18-23538-shl Doc 6783-1 F

Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit Pg 1 of 245



2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665 151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

		1141151	ers During 1 ic	210101100 1 0110			
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618172	6/30/2018	\$53.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618183	6/30/2018	\$30.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618161	6/30/2018	\$19.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618162	6/30/2018	\$26.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618163	6/30/2018	\$40.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618164	6/30/2018	\$58.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618165	6/30/2018	\$81.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618166	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618167	6/30/2018	\$113.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618168	6/30/2018	\$139.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618169	6/30/2018	\$120.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618159	6/30/2018	\$25.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618171	6/30/2018	\$21.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618158	6/30/2018	\$109.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618173	6/30/2018	\$66.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618174	6/30/2018	\$72.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618175	6/30/2018	\$29.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618176	6/30/2018	\$34.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618177	6/30/2018	\$74.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618178	6/30/2018	\$46.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618179	6/30/2018	\$23.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618180	6/30/2018	\$29.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618181	6/30/2018	\$21.77

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg 2-0f-245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and	E17311	\$19,629.54	9/4/2018	618134	6/30/2018	\$32.04
Sears, Roebuck and Co.	Sears, Roebuck and	E17311	\$19,629.54	9/4/2018	618170	6/30/2018	\$68.85
Sears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618147	6/30/2018	\$7.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618034	6/30/2018	\$42.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618136	6/30/2018	\$99.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618137	6/30/2018	\$130.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618138	6/30/2018	\$36.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618139	6/30/2018	\$215.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618140	6/30/2018	\$27.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618141	6/30/2018	\$31.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618142	6/30/2018	\$102.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618143	6/30/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618144	6/30/2018	\$292.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618160	6/30/2018	\$56.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618146	6/30/2018	\$181.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618184	6/30/2018	\$25.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618148	6/30/2018	\$53.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618149	6/30/2018	\$53.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618150	6/30/2018	\$77.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618151	6/30/2018	\$14.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618152	6/30/2018	\$30.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618153	6/30/2018	\$35.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618154	6/30/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618155	6/30/2018	\$53.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618156	6/30/2018	\$70.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618157	6/30/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618145	6/30/2018	\$72.65

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg 3 of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618222	6/30/2018	\$85.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618182	6/30/2018	\$29.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618211	6/30/2018	\$48.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618212	6/30/2018	\$112.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618213	6/30/2018	\$40.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618214	6/30/2018	\$60.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618215	6/30/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618216	6/30/2018	\$12.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618217	6/30/2018	\$16.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618218	6/30/2018	\$41.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618219	6/30/2018	\$64.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618209	6/30/2018	\$66.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618221	6/30/2018	\$31.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618208	6/30/2018	\$25.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618223	6/30/2018	\$58.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618224	6/30/2018	\$37.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618225	6/30/2018	\$62.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618226	6/30/2018	\$28.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618227	6/30/2018	\$53.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618228	6/30/2018	\$83.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618229	6/30/2018	\$59.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618230	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618231	6/30/2018	\$31.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618232	6/30/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618220	6/30/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618197	6/30/2018	\$37.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618185	6/30/2018	\$15.22

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg 4 of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E17311	\$19,629.54	9/4/2018	618186	6/30/2018	\$31.07
Co.	Co.	21,011	Ţ20,020.0T	5, 1, 2010	310100	0,00,2010	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618187	6/30/2018	\$36.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618188	6/30/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618189	6/30/2018	\$22.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618190	6/30/2018	\$146.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618191	6/30/2018	\$106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618192	6/30/2018	\$78.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618193	6/30/2018	\$28.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618194	6/30/2018	\$9.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618210	6/30/2018	\$47.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618196	6/30/2018	\$7.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618133	6/30/2018	\$74.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618198	6/30/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618199	6/30/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618200	6/30/2018	\$32.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618201	6/30/2018	\$33.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618202	6/30/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618203	6/30/2018	\$55.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618204	6/30/2018	\$21.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618205	6/30/2018	\$47.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618206	6/30/2018	\$34.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618207	6/30/2018	\$14.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618195	6/30/2018	\$11.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618072	6/30/2018	\$14.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618083	6/30/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618061	6/30/2018	\$17.62
ears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618062	6/30/2018	\$28.73

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg 5 of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618063	6/30/2018	\$28.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618064	6/30/2018	\$105.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618065	6/30/2018	\$14.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618066	6/30/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618067	6/30/2018	\$10.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618068	6/30/2018	\$154.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618069	6/30/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618059	6/30/2018	\$50.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618071	6/30/2018	\$58.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618058	6/30/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618073	6/30/2018	\$155.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618074	6/30/2018	\$70.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618075	6/30/2018	\$23.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618076	6/30/2018	\$27.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618077	6/30/2018	\$23.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618078	6/30/2018	\$93.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618079	6/30/2018	\$52.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618080	6/30/2018	\$29.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618081	6/30/2018	\$48.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618135	6/30/2018	\$39.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618070	6/30/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618047	6/30/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617069	6/25/2018	\$60.39
ears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618036	6/30/2018	\$27.03
Sears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618037	6/30/2018	\$14.80
Sears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618038	6/30/2018	\$27.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618039	6/30/2018	\$14.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRge of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618040	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618041	6/30/2018	\$112.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618042	6/30/2018	\$46.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618043	6/30/2018	\$28.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618044	6/30/2018	\$47.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618060	6/30/2018	\$18.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618046	6/30/2018	\$85.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618084	6/30/2018	\$13.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618048	6/30/2018	\$63.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618049	6/30/2018	\$34.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618050	6/30/2018	\$59.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618051	6/30/2018	\$14.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618052	6/30/2018	\$94.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618053	6/30/2018	\$17.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618054	6/30/2018	\$48.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618055	6/30/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618056	6/30/2018	\$67.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618057	6/30/2018	\$29.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618045	6/30/2018	\$15.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618122	6/30/2018	\$22.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618082	6/30/2018	\$69.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618111	6/30/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618112	6/30/2018	\$27.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618113	6/30/2018	\$27.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618114	6/30/2018	\$36.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618115	6/30/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618116	6/30/2018	\$36.37

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg Pot 245e Period

	Debtor(s) Incurring							
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618117	6/30/2018	\$13.84	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618118	6/30/2018	\$18.42	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618119	6/30/2018	\$49.93	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618109	6/30/2018	\$40.10	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618121	6/30/2018	\$21.96	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618108	6/30/2018	\$33.50	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618123	6/30/2018	\$105.17	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618124	6/30/2018	\$119.81	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618125	6/30/2018	\$20.96	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618126	6/30/2018	\$99.31	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618127	6/30/2018	\$12.23	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618128	6/30/2018	\$44.48	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618129	6/30/2018	\$139.27	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618130	6/30/2018	\$14.23	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618131	6/30/2018	\$28.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618132	6/30/2018	\$112.54	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618120	6/30/2018	\$21.40	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618097	6/30/2018	\$45.04	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618085	6/30/2018	\$19.63	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618086	6/30/2018	\$30.62	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618087	6/30/2018	\$120.93	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618088	6/30/2018	\$21.31	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618089	6/30/2018	\$17.62	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618090	6/30/2018	\$11.82	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618091	6/30/2018	\$72.19	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618092	6/30/2018	\$189.57	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618093	6/30/2018	\$35.72	

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg & of 245ce Period

Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311 E17311 E17311 E18172	\$19,629.54 \$19,629.54 \$19,629.54 \$934.38	9/4/2018 9/4/2018 9/4/2018	618094 618110	6/30/2018 6/30/2018	\$166.29 \$15.22
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E17311 E18172	\$19,629.54		618110	6/30/2018	¢15 22
Co. Sears, Roebuck and S. Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E18172		9/4/2018			713.22
Co. Sears, Roebuck and S Co. Sears, Roebuck and S Co. Sears, Roebuck and S Co.	Co. Sears, Roebuck and Co.		\$934.38		618096	6/30/2018	\$40.32
Co. Sears, Roebuck and S Co. Sears, Roebuck and S Co.	Co.			9/5/2018	0000001007-15149	8/21/2018	\$15.72
Co. Sears, Roebuck and S		E17311	\$19,629.54	9/4/2018	618098	6/30/2018	\$90.51
Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618099	6/30/2018	\$56.74
Sears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618100	6/30/2018	\$21.96
Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618101	6/30/2018	\$38.70
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618102	6/30/2018	\$47.75
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618103	6/30/2018	\$142.65
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618104	6/30/2018	\$34.90
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618105	6/30/2018	\$49.22
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618106	6/30/2018	\$16.27
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618107	6/30/2018	\$8.73
Sears, Roebuck and S	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618095	6/30/2018	\$22.62
Sears, Roebuck and S Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001209-3500	7/2/2018	\$46.60
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001253-3511	7/2/2018	\$22.61
Sears, Roebuck and S Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001185-3489	6/28/2018	\$55.03
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001185-3490	6/29/2018	\$57.98
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001185-3491	6/30/2018	\$128.03
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001185-3492	7/1/2018	\$30.43
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001187-3493	6/29/2018	\$11.36
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001193-3494	6/29/2018	\$12.06
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001195-3495	6/30/2018	\$37.45
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001205-3496	7/1/2018	\$37.45
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001207-3497	6/29/2018	\$13.22
Sears, Roebuck and S	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001175-3487	6/30/2018	\$13.22

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuRg 9 of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001209-3499	6/28/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001172-3486	6/29/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001210-3501	6/27/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001212-3502	6/30/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001217-3503	6/28/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001227-3504	6/27/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001247-3505	7/1/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001248-3506	7/2/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001250-3507	6/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001250-3508	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001250-3509	7/1/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618233	6/30/2018	\$16.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001208-3498	6/30/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001129-3473	6/30/2018	\$77.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001093-3459	6/29/2018	\$103.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001096-3460	6/28/2018	\$11.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001097-3461	7/1/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001098-3463	6/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001098-3464	6/30/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001100-3465	7/1/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001111-3466	6/30/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001115-3467	7/1/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001116-3468	7/1/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001122-3469	6/30/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001176-3488	7/1/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001127-3472	6/30/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001255-3512	6/28/2018	\$48.65

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Post 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001141-3475	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001141-3476	7/2/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001149-3477	6/30/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001154-3479	6/29/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001167-3480	6/29/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001167-3481	6/30/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001168-3482	6/27/2018	\$41.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001168-3483	7/1/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001168-3484	7/2/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001169-3485	6/29/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001125-3470	6/27/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001377-3552	6/28/2018	\$55.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001253-3510	6/28/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001336-3539	6/30/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001338-3540	6/28/2018	\$49.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001345-3541	7/2/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001355-3542	6/28/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001358-3543	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001364-3544	6/29/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001365-3545	6/29/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001365-3546	6/30/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001368-3547	6/29/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001327-3537	6/30/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001375-3551	7/2/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001327-3536	6/29/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001377-3553	7/1/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001378-3554	6/27/2018	\$15.72

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Post 12:45e Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001378-3555	6/28/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001388-3557	6/30/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001388-3558	7/1/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001403-3559	6/30/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001404-3560	6/30/2018	\$83.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001405-3562	6/30/2018	\$116.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001405-3563	7/1/2018	\$57.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001408-3564	6/30/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001368-3548	7/1/2018	\$60.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001285-3525	7/2/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001255-3513	6/30/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001263-3514	6/28/2018	\$55.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001263-3515	6/29/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001267-3516	6/29/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001267-3517	7/1/2018	\$97.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001275-3518	6/30/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001278-3519	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001280-3520	6/28/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001280-3521	6/29/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001280-3522	6/30/2018	\$27.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001328-3538	7/2/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001284-3524	7/2/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001085-3455	6/27/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001287-3526	7/1/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001290-3527	6/29/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001298-3528	6/28/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001298-3529	6/29/2018	\$31.44

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pol 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001298-3530	6/30/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001306-3531	7/1/2018	\$11.36
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001309-3532	6/27/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001309-3533	6/28/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001309-3534	6/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001317-3535	6/29/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001280-3523	7/1/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001210-15195	8/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001088-3457	7/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002288-15181	8/21/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002329-15182	8/21/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002355-15183	8/21/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002497-15185	8/21/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002885-15186	8/21/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001085-15188	8/22/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001094-15189	8/22/2018	\$19.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001119-15190	8/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001151-15192	8/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002238-15179	8/21/2018	\$71.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001206-15194	8/22/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002047-15178	8/21/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001212-15196	8/22/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001222-15197	8/22/2018	\$31.81
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001248-15198	8/22/2018	\$37.45
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001253-15200	8/22/2018	\$92.76
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001278-15201	8/22/2018	\$17.00
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001290-15202	8/22/2018	\$11.36
	-0.						

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pot 245e Period

Sears, Roebuck and Co. Sears, Roebuck and Co.	Roebuck and Co.	Etheck Number E18931 E18931 E18931 E18931 E18931 E18172 E18172 E18172 E18172 E18172	\$1,161.20 \$1,161.20 \$1,161.20 \$1,161.20 \$1,161.20 \$1,161.20 \$934.38 \$19,629.54 \$934.38 \$934.38	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/5/2018 9/5/2018 9/5/2018	Invoice Number 0000001314-15204 0000001368-15205 0000001388-15206 0000001398-15207 0000001168-15193 0000001345-15162 618033 0000001074-15150 0000001092-15151	8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/21/2018 6/30/2018 8/21/2018	\$12.06 \$12.06 \$64.21 \$39.67 \$16.05 \$47.76 \$14.34
Co. Sears, Roebuck and Co.	Co. Roebuck and	E18931 E18931 E18931 E18931 E18172 E17311 E18172 E18172 E18172	\$1,161.20 \$1,161.20 \$1,161.20 \$1,161.20 \$934.38 \$19,629.54 \$934.38 \$934.38	9/6/2018 9/6/2018 9/6/2018 9/6/2018 9/5/2018 9/4/2018 9/5/2018	0000001368-15205 0000001388-15206 0000001398-15207 0000001168-15193 0000001345-15162 618033 0000001074-15150	8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/21/2018 6/30/2018	\$12.06 \$64.21 \$39.67 \$16.05 \$47.76 \$14.34
Co. Sears, Roebuck and Co.	Co. Roebuck and	E18931 E18931 E18931 E18172 E17311 E18172 E18172 E18172	\$1,161.20 \$1,161.20 \$1,161.20 \$934.38 \$19,629.54 \$934.38 \$934.38	9/6/2018 9/6/2018 9/6/2018 9/5/2018 9/4/2018 9/5/2018	0000001388-15206 0000001398-15207 0000001168-15193 0000001345-15162 618033 0000001074-15150	8/22/2018 8/22/2018 8/22/2018 8/21/2018 6/30/2018	\$64.21 \$39.67 \$16.05 \$47.76
Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, F. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and	E18931 E18931 E18172 E17311 E18172 E18172 E18172	\$1,161.20 \$1,161.20 \$934.38 \$19,629.54 \$934.38 \$934.38	9/6/2018 9/6/2018 9/5/2018 9/4/2018 9/5/2018	0000001398-15207 0000001168-15193 0000001345-15162 618033 0000001074-15150	8/22/2018 8/22/2018 8/21/2018 6/30/2018	\$39.67 \$16.05 \$47.76 \$14.34
Co. Sears, Roebuck and Co.	Co. Roebuck and	E18931 E18172 E17311 E18172 E18172 E18172	\$1,161.20 \$934.38 \$19,629.54 \$934.38 \$934.38	9/6/2018 9/5/2018 9/4/2018 9/5/2018	0000001168-15193 0000001345-15162 618033 0000001074-15150	8/22/2018 8/21/2018 6/30/2018	\$16.05 \$47.76 \$14.34
Co. Sears, Roebuck and Co.	Co. Roebuck and	E18172 E17311 E18172 E18172 E18172	\$934.38 \$19,629.54 \$934.38 \$934.38	9/5/2018 9/4/2018 9/5/2018	0000001345-15162 618033 0000001074-15150	8/21/2018	\$47.76 \$14.34
Co. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and Co.	E17311 E18172 E18172 E18172	\$19,629.54 \$934.38 \$934.38	9/4/2018	618033 0000001074-15150	6/30/2018	\$14.34
Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and	E18172 E18172 E18172	\$934.38 \$934.38	9/5/2018	0000001074-15150		
Co. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and Co. Roebuck and Co. Roebuck and Co. Roebuck and	E18172	\$934.38			8/21/2018	\$33.78
Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and Co. Roebuck and Co. Roebuck and	E18172		9/5/2018	0000001002 15151		
Co. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and Co. Roebuck and		\$934.38		0000001035-13131	8/21/2018	\$9.91
Co. Sears, Roebuck and Sears, F. Co.	Co. Roebuck and	F18172	7 ,55,∓,50	9/5/2018	0000001125-15152	8/21/2018	\$37.45
Co. Sears, Roebuck and Sears, F		L101/2	\$934.38	9/5/2018	0000001139-15153	8/21/2018	\$16.05
Co. Sears, Roebuck and Sears, F Co.	Co.	E18172	\$934.38	9/5/2018	0000001151-15154	8/21/2018	\$48.65
Co. Sears, Roebuck and Sears, F Co. Sears, Roebuck and Sears, F Co. Sears, Roebuck and Sears, F	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001168-15155	8/21/2018	\$17.00
Co. Sears, Roebuck and Sears, F Co. Sears, Roebuck and Sears, F	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001195-15156	8/21/2018	\$51.62
Co. Sears, Roebuck and Sears, F	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001228-15157	8/21/2018	\$57.98
,	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001267-15159	8/21/2018	\$12.06
	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000002239-15180	8/21/2018	\$17.00
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001304-15161	8/21/2018	\$55.60
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001660-15211	8/22/2018	\$38.93
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001355-15163	8/21/2018	\$42.97
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001367-15165	8/21/2018	\$22.61
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001368-15166	8/21/2018	\$12.76
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001408-15168	8/21/2018	\$15.51
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001490-15169	8/21/2018	\$102.45
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001700-15171	8/21/2018	\$92.62
Sears, Roebuck and Sears, F Co.	Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001720-15172	8/21/2018	\$94.09
Sears, Roebuck and Sears, F Co.	Roebuck and	E18172	\$934.38	9/5/2018	0000001744-15173	8/21/2018	\$32.22

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Post 45e Period

			00				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001788-15174	8/21/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001905-15176	8/21/2018	\$92.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18172	\$934.38	9/5/2018	0000001287-15160	8/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001067-3445	6/30/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001018-3432	6/28/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001018-3433	6/30/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001022-3435	6/27/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001022-3436	7/1/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001024-3437	6/29/2018	\$8.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001025-3438	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001025-3439	7/2/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001032-3440	6/29/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001044-3441	6/29/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001048-3442	6/30/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001443-15208	8/22/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001052-3444	6/28/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001011-3429	6/27/2018	\$90.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001076-3446	6/28/2018	\$34.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001076-3447	6/29/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001076-3448	7/1/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001077-3449	6/29/2018	\$9.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001077-3450	6/30/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001077-3451	7/2/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001078-3452	7/2/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001079-3453	6/28/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001080-3454	6/29/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618234	6/30/2018	\$45.10

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Post 545e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E90105	\$1,090.20	7/17/2018	0000001048-3443	7/1/2018	\$11.36
Sears, Roebuck and	Sears, Roebuck and	E18931	\$1,161.20	9/6/2018	0000002487-15227	8/22/2018	\$32.22
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001085-3456	7/2/2018	\$93.21
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001698-15212	8/22/2018	\$46.60
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001700-15213	8/22/2018	\$130.42
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001720-15214	8/22/2018	\$129.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001728-15215	8/22/2018	\$33.96
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001733-15216	8/22/2018	\$34.78
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001755-15217	8/22/2018	\$58.32
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001758-15218	8/22/2018	\$11.36
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001810-15219	8/22/2018	\$61.87
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001854-15221	8/22/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001018-3431	6/27/2018	\$16.05
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000002225-15225	8/22/2018	\$37.45
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001015-3430	7/1/2018	\$11.36
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000002593-15228	8/22/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000002745-15229	8/22/2018	\$69.67
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000002829-15230	8/22/2018	\$102.71
Sears, Roebuck and	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000002885-15231	8/22/2018	\$0.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001003-3423	6/30/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001004-3424	6/29/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001004-3425	7/2/2018	\$48.65
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001007-3426	6/27/2018	\$53.48
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001008-3427	6/30/2018	\$37.45
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	000001008-3428	7/1/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001634-15209	8/22/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18931	\$1,161.20	9/6/2018	0000001868-15222	8/22/2018	\$81.71

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Post 245e Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001353-12259	8/16/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001874-12271	8/16/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000002760-12248	8/15/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000002872-12249	8/15/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001004-12250	8/16/2018	\$118.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001125-12251	8/16/2018	\$96.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001129-12252	8/16/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001193-12253	8/16/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001213-12254	8/16/2018	\$8.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001223-12255	8/16/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001267-12256	8/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000002487-12246	8/15/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001345-12258	8/16/2018	\$99.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001998-12245	8/15/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001408-12261	8/16/2018	\$75.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001565-12262	8/16/2018	\$95.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001575-12263	8/16/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001618-12264	8/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001640-12265	8/16/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001660-12266	8/16/2018	\$82.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001720-12267	8/16/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001744-12268	8/16/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001758-12269	8/16/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001127-12221	8/15/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001285-12257	8/16/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001578-12234	8/15/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618035	6/30/2018	\$18.53

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Dirag 7 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001209-12223	8/15/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001253-12224	8/15/2018	\$108.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001278-12225	8/15/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001306-12226	8/15/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001314-12227	8/15/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001375-12228	8/15/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001424-12229	8/15/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001464-12230	8/15/2018	\$47.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001470-12231	8/15/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000002500-12247	8/15/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001575-12233	8/15/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001894-12272	8/16/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001678-12235	8/15/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001685-12236	8/15/2018	\$107.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001698-12237	8/15/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001720-12238	8/15/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001722-12239	8/15/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001728-12240	8/15/2018	\$39.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001828-12241	8/15/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001924-12242	8/15/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001935-12243	8/15/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001988-12244	8/15/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001490-12232	8/15/2018	\$13.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001187-15027	8/18/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001765-12270	8/16/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001094-15016	8/18/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	000001097-15017	8/17/2018	\$39.67
		E17311	\$19,629.54	9/4/2018	0000001097-15017	8/17/2018	

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pot 245e Period

			00		-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001098-15018	8/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001098-15019	8/20/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001125-15020	8/19/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001127-15021	8/17/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001139-15022	8/19/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001147-15023	8/20/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001168-15024	8/18/2018	\$10.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001091-15014	8/20/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001175-15026	8/18/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001091-15013	8/19/2018	\$47.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001187-15028	8/19/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001208-15029	8/20/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001210-15030	8/17/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001212-15031	8/19/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001213-15032	8/18/2018	\$19.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001221-15033	8/17/2018	\$42.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001228-15034	8/18/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001248-15035	8/18/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001248-15036	8/20/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001250-15037	8/18/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001172-15025	8/17/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001048-15002	8/20/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001905-12273	8/16/2018	\$60.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000001925-12274	8/16/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000002027-12275	8/16/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000002078-12276	8/16/2018	\$18.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16201	\$1,207.58	8/31/2018	0000002239-12277	8/16/2018	\$33.78

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pot 245e Period

Samar, Roebuck and Co. E17311 \$19,029.54 9/4/2018 000001001-14995 8/20/2018 \$1745 Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 000001008-14996 8/18/2018 \$83.18 Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 000001024-14998 8/17/2018 \$81.77 Co. Co. Co. E17311 \$19,629.54 9/4/2018 000001024-14998 8/17/2018 \$28.31 Co. Co. Co. E27311 \$19,629.54 9/4/2018 000001024-14999 8/18/2018 \$233.78 Co. Co. Co. Co. E37311 \$19,629.54 9/4/2018 000001094-14999 8/18/2018 \$133.781 Co. Co. Co. Co. Co. \$11316 \$19,629.54 9/4/2018 000001094-12220 \$/18/2018 \$133.781 Co. Co. Co. E17311 \$19,629.54 9/4/2018 000001094-12220 \$/17/2018 \$113.61 Co. Co. Co.	Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, R	·	,	E17311	\$19,629.54	9/4/2018	0000001003-14995	8/20/2018	\$37.45
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	•	•	E17311	\$19,629.54	9/4/2018	0000001008-14996	8/18/2018	\$83.18
Co. Sears, Roebuck and	·	,	E17311	\$19,629.54	9/4/2018	0000001018-14997	8/17/2018	\$39.67
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.	*		E17311	\$19,629.54	9/4/2018	0000001024-14998	8/17/2018	\$28.11
Co.	,	*	E17311	\$19,629.54	9/4/2018	0000001024-14999	8/18/2018	\$33.78
Co.			E17311	\$19,629.54	9/4/2018	0000001093-15015	8/19/2018	\$137.61
Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears	•		E17311	\$19,629.54	9/4/2018	0000001035-15001	8/18/2018	\$11.36
Co. Sears, Roebuck and Sears, Roebuck and E17311 S19,629.54 9/4/2018 0000001091-15010 8/18/2018 \$17.00 Co. Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 9/4/2018 0000001091-15011 8/18/2018 \$17.00 Co. Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 9/4/2018 0000001091-15012 8/18/2018 \$15.73 Co. Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 9/4/2018 0000001091-15012 8/18/2018 \$66.32 Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears			E15693	\$1,353.24	8/30/2018	0000001094-12220	8/15/2018	\$102.71
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001071-15005 \$8/18/2018 \$39.67 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 \$9/4/2018 0000001075-15006 \$8/19/2018 \$11.36 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 \$9/4/2018 0000001076-15007 \$1/19/2018 \$31.81 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 \$9/4/2018 0000001077-15008 \$1/17/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 \$9/4/2018 \$000001077-15008 \$/18/2018 \$21.03 Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 \$9/4/2018 \$000001085-15010 \$/18/2018 \$21.03 Sears, Roebuck and Co. \$26 ars, Roebuck and Co. \$17311 \$19,629.54 \$9/4/2018 \$000001091-15011 \$/17/2018 \$17/2018 Sears, Roebuck and Co. \$26 ars	•		E17311	\$19,629.54	9/4/2018	0000001055-15003	8/18/2018	\$51.65
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck a	•		E17311	\$19,629.54	9/4/2018	0000001068-15004	8/17/2018	\$13.22
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001076-15007 \$8/19/2018 \$31.81 Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001077-15008 \$/17/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001079-15009 \$/18/2018 \$42.97 Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001079-15009 \$/18/2018 \$42.97 Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001095-15010 \$/18/2018 \$21.03 Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001091-15011 \$/17/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001091-15012 \$/18/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 0000001031-15012 \$/1	•		E17311	\$19,629.54	9/4/2018	0000001071-15005	8/18/2018	\$39.67
Co. Sears, Roebuck and Sears	•		E17311	\$19,629.54	9/4/2018	0000001075-15006	8/19/2018	\$11.36
Co. Sears, Roebuck and	•		E17311	\$19,629.54	9/4/2018	0000001076-15007	8/19/2018	\$31.81
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Co. Co. Sears, Roebuck and Co.	•		E17311	\$19,629.54	9/4/2018	0000001077-15008	8/17/2018	\$12.06
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.	•		E17311	\$19,629.54	9/4/2018	0000001079-15009	8/18/2018	\$42.97
Co. Co. Sears, Roebuck and Co.	,		E17311	\$19,629.54	9/4/2018	0000001085-15010	8/18/2018	\$21.03
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	•		E17311	\$19,629.54	9/4/2018	0000001091-15011	8/17/2018	\$17.00
Co. Sears, Roebuck and			E17311	\$19,629.54	9/4/2018	0000001091-15012	8/18/2018	\$51.73
Co. Sears, Roebuck and Co. S		,	E17311	\$19,629.54	9/4/2018	0000001033-15000	8/18/2018	\$66.32
Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Co. Sears, Roebuck and Co.			E14911	\$14,783.09	8/29/2018	617107	6/25/2018	\$64.07
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617097 6/25/2018 \$85.35 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617098 6/25/2018 \$172.98 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617099 6/25/2018 \$114.84 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/29/2018 617100 6/25/2018 \$106.27 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/29/2018 617101 6/25/2018 \$81.39	•		E14911	\$14,783.09	8/29/2018	617118	6/25/2018	\$38.85
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617098 6/25/2018 \$172.98 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617099 6/25/2018 \$114.84 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617100 6/25/2018 \$106.27 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617101 6/25/2018 \$81.39		•	E14911	\$14,783.09	8/29/2018	617096	6/25/2018	\$16.55
Co. Sears, Roebuck and Co.			E14911	\$14,783.09	8/29/2018	617097	6/25/2018	\$85.35
Co. Co. Sears, Roebuck and Sears, Roebuck and E14911 \$14,783.09 8/29/2018 617100 6/25/2018 \$106.27 Co. Sears, Roebuck and Sears, Roebuck and E14911 \$14,783.09 8/29/2018 617101 6/25/2018 \$81.39			E14911	\$14,783.09	8/29/2018	617098	6/25/2018	\$172.98
Co. Co. Sears, Roebuck and Sears, Roebuck and E14911 \$14,783.09 8/29/2018 617101 6/25/2018 \$81.39	•		E14911	\$14,783.09	8/29/2018	617099	6/25/2018	\$114.84
	•		E14911	\$14,783.09	8/29/2018	617100	6/25/2018	\$106.27
	·		E14911	\$14,783.09	8/29/2018	617101	6/25/2018	\$81.39

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 20/20/245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617102	6/25/2018	\$64.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617103	6/25/2018	\$86.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617104	6/25/2018	\$49.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617094	6/25/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617106	6/25/2018	\$14.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617093	6/25/2018	\$23.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617108	6/25/2018	\$18.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617109	6/25/2018	\$13.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617110	6/25/2018	\$23.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617111	6/25/2018	\$36.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617112	6/25/2018	\$26.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617113	6/25/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617114	6/25/2018	\$52.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617115	6/25/2018	\$17.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617116	6/25/2018	\$40.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001170-12222	8/15/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617105	6/25/2018	\$21.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617082	6/25/2018	\$14.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617070	6/25/2018	\$55.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617071	6/25/2018	\$68.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617072	6/25/2018	\$74.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617073	6/25/2018	\$101.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617074	6/25/2018	\$83.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617075	6/25/2018	\$37.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617076	6/25/2018	\$36.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617077	6/25/2018	\$62.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617078	6/25/2018	\$17.06

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 21r of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617079	6/25/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617095	6/25/2018	\$32.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617081	6/25/2018	\$44.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617119	6/25/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617083	6/25/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617084	6/25/2018	\$25.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617085	6/25/2018	\$28.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617086	6/25/2018	\$16.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617087	6/25/2018	\$14.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617088	6/25/2018	\$45.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617089	6/25/2018	\$16.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617090	6/25/2018	\$52.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617091	6/25/2018	\$18.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617092	6/25/2018	\$28.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617080	6/25/2018	\$47.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617157	6/25/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617117	6/25/2018	\$10.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617146	6/25/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617147	6/25/2018	\$182.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617148	6/25/2018	\$19.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617149	6/25/2018	\$31.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617150	6/25/2018	\$15.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617151	6/25/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617152	6/25/2018	\$35.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617153	6/25/2018	\$41.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617154	6/25/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617144	6/25/2018	\$30.27

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 22 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617156	6/25/2018	\$42.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617143	6/25/2018	\$18.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617158	6/25/2018	\$49.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617159	6/25/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617160	6/25/2018	\$71.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617161	6/25/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001003-12214	8/15/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001006-12215	8/15/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001015-12216	8/15/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001048-12217	8/15/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001077-12218	8/15/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15693	\$1,353.24	8/30/2018	0000001085-12219	8/15/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617155	6/25/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617132	6/25/2018	\$24.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617120	6/25/2018	\$31.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617121	6/25/2018	\$27.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617122	6/25/2018	\$19.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617123	6/25/2018	\$45.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617124	6/25/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617125	6/25/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617126	6/25/2018	\$38.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617127	6/25/2018	\$41.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617128	6/25/2018	\$61.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617129	6/25/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617145	6/25/2018	\$45.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617131	6/25/2018	\$62.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001267-15040	8/20/2018	\$39.84

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 28 of 245 Period

Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617133 6/25/2018 \$96.40 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617134 6/25/2018 \$41.37 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617135 6/25/2018 \$395.73 Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617136 6/25/2018 \$395.73 Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617137 6/25/2018 \$14.80 Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617138 6/25/2018 \$32.94 Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617138 6/25/2018 \$32.94 Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617139 6/25/2018 \$67.10 Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 617141								
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck	Debtor Transferor(s)	.,	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Sears, Roebuck	Sears, Roebuck and Co.	,	E14911	\$14,783.09	8/29/2018	617133	6/25/2018	\$96.40
Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Sears, Roebuck and	Sears, Roebuck and	E14911	\$14,783.09	8/29/2018	617134	6/25/2018	\$41.37
Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck	•		E14911	\$14,783.09	8/29/2018	617135	6/25/2018	\$9.12
Co. Co. Sears, Roebuck and Co. Sears, Roebu	· ·		E14911	\$14,783.09	8/29/2018	617136	6/25/2018	\$395.73
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	·	*	E14911	\$14,783.09	8/29/2018	617137	6/25/2018	\$14.80
Co. Co. Co. Sears, Roebuck and Sears, Roe	Sears, Roebuck and Co.	*	E14911	\$14,783.09	8/29/2018	617138	6/25/2018	\$32.94
Co. Co. Sears, Roebuck and Co. E14911 \$14,783.09 \$129/2018 617141 6/25/2018 \$150.14 Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 617142 6/25/2018 \$37.54 Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$14911 \$14,783.09 \$8/29/2018 617142 6/25/2018 \$37.54 Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617972 6/30/2018 \$38.56 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617972 6/30/2018 \$20.55 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$20,629.54 9/4/2018 617961 6/30/2018 \$21.68 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617962 6/30/2018 \$33.08 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54	Sears, Roebuck and Co.		E14911	\$14,783.09	8/29/2018	617139	6/25/2018	\$84.52
Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		E14911	\$14,783.09	8/29/2018	617140	6/25/2018	\$67.10
Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck a	Sears, Roebuck and Co.		E14911	\$14,783.09	8/29/2018	617141	6/25/2018	\$150.14
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, R	Sears, Roebuck and Co.		E14911	\$14,783.09	8/29/2018	617142	6/25/2018	\$37.54
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 617983 6/30/2018 \$20.55 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 617961 6/30/2018 \$21.68 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 \$9/4/2018 617962 6/30/2018 \$33.08 Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 \$9/4/2018 617962 6/30/2018 \$42.19 Co. Sears, Roebuck and Co. \$26ars, Roebuck and Co. \$17311 \$19,629.54 \$9/4/2018 617963 6/30/2018 \$42.19 Co. Sears, Roebuck and Co. \$26ars, Roebuck and Co. \$17311 \$19,629.54 \$9/4/2018 617964 6/30/2018 \$15.22 Sears, Roebuck and Co. \$26ars, Roebuck and Co. \$17311 \$19,629.54 \$9/4/2018 617966 6/30/2018 \$21.96 Sears, Roebuck and Co. \$26ars, Roebuck and Co. \$26ars, Roebuck and Co. \$17311	Sears, Roebuck and Co.		E14911	\$14,783.09	8/29/2018	617130	6/25/2018	\$16.12
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617962 6/30/2018 \$33.08 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617963 6/30/2018 \$42.19 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617964 6/30/2018 \$84.66 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617965 6/30/2018 \$15.22 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617965 6/30/2018 \$15.22 Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617966 6/30/2018 \$21.96 Sears, Roebuck and Co. \$262, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617967			E17311	\$19,629.54	9/4/2018	617972	6/30/2018	\$38.56
Co. Sears, Roebuck and	·		E17311	\$19,629.54	9/4/2018	617983	6/30/2018	\$20.55
Co. Sears, Roebuck and Sears, Roebuck and Co.	Sears, Roebuck and Co.		E17311	\$19,629.54	9/4/2018	617961	6/30/2018	\$21.68
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Se	Sears, Roebuck and Co.		E17311	\$19,629.54	9/4/2018	617962	6/30/2018	\$33.08
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		E17311	\$19,629.54	9/4/2018	617963	6/30/2018	\$42.19
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617966 6/30/2018 \$21.96 Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617967 6/30/2018 \$94.04 Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617968 6/30/2018 \$33.89 Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617969 6/30/2018 \$9.30 Sears, Roebuck and Co. \$26,800,900 \$19,629.54 9/4/2018 617969 6/30/2018 \$13.41 Co. \$26,800,900 \$10,629.54 9/4/2018 617959 6/30/2018 \$13.41 Co. \$26,000 \$11,7311 \$19,629.54 9/4/2018 617971 6/30/2018 \$50.79 Co. \$26,000 \$26,000 \$1,7311 \$19,629.54 9/4/2018 617971 6/30/2018 \$50.79 Co. \$26,000 \$26,000 \$1,7311 \$19,629.54 9/4/2018 617973 6/30/2018	·		E17311	\$19,629.54	9/4/2018	617964	6/30/2018	\$84.66
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck	•		E17311	\$19,629.54	9/4/2018	617965	6/30/2018	\$15.22
Co. Co. Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 \$19,42018 \$17973 \$17973 \$17974 \$17974 \$17974 \$17975 \$17975 \$17975 \$17975 \$17975 \$17976	•		E17311	\$19,629.54	9/4/2018	617966	6/30/2018	\$21.96
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617969 6/30/2018 \$9.30 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$19,629.54 9/4/2018 617959 6/30/2018 \$13.41 Sears, Roebuck and Co. Sears, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617971 6/30/2018 \$50.79 Sears, Roebuck and Co. \$2645, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617958 6/30/2018 \$32.61 Sears, Roebuck and Co. \$2645, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617973 6/30/2018 \$23.33 Co. \$2645, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617973 6/30/2018 \$23.33 Co. \$2645, Roebuck and Co. \$2645, Roebuck and Co. \$17311 \$19,629.54 9/4/2018 617974 6/30/2018 \$7.14	•		E17311	\$19,629.54	9/4/2018	617967	6/30/2018	\$94.04
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617959 6/30/2018 \$13.41 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617971 6/30/2018 \$50.79 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617958 6/30/2018 \$32.61 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 817311 \$19,629.54 9/4/2018 617973 6/30/2018 \$23.33 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 817311 \$19,629.54 9/4/2018 617974 6/30/2018 \$7.14	•		E17311	\$19,629.54	9/4/2018	617968	6/30/2018	\$33.89
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617971 6/30/2018 \$50.79 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617958 6/30/2018 \$32.61 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617973 6/30/2018 \$23.33 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 817311 \$19,629.54 9/4/2018 617974 6/30/2018 \$7.14	•		E17311	\$19,629.54	9/4/2018	617969	6/30/2018	
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617958 6/30/2018 \$32.61 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617973 6/30/2018 \$23.33 Sears, Roebuck and Co. Sears, Roebuck and Co. E17311 \$19,629.54 9/4/2018 617974 6/30/2018 \$7.14			E17311	\$19,629.54	9/4/2018	617959	6/30/2018	
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 9/4/2018 617973 6/30/2018 \$23.33 6/30/2018 Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 9/4/2018 617974 6/30/2018 \$7.14			E17311	\$19,629.54	9/4/2018	617971	6/30/2018	\$50.79
Co. Co. Sears, Roebuck and Sears, Roebuck and E17311 \$19,629.54 9/4/2018 617974 6/30/2018 \$7.14	•		E17311	\$19,629.54	9/4/2018	617958	6/30/2018	\$32.61
			E17311	\$19,629.54	9/4/2018	617973	6/30/2018	\$23.33
	•		E17311	\$19,629.54	9/4/2018	617974	6/30/2018	\$7.14

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 24 De Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617975	6/30/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617976	6/30/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617977	6/30/2018	\$33.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617978	6/30/2018	\$20.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617979	6/30/2018	\$40.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617980	6/30/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617981	6/30/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001253-15038	8/18/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617970	6/30/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617947	6/30/2018	\$103.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002565-15144	8/20/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002593-15145	8/20/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002760-15146	8/17/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002829-15147	8/17/2018	\$14.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002933-15148	8/17/2018	\$70.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617940	6/30/2018	\$42.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617941	6/30/2018	\$16.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617942	6/30/2018	\$29.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617943	6/30/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617944	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617960	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617946	6/30/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617984	6/30/2018	\$18.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617948	6/30/2018	\$12.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617949	6/30/2018	\$39.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617950	6/30/2018	\$27.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617951	6/30/2018	\$17.39

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 25 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617952	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617953	6/30/2018	\$24.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617954	6/30/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617955	6/30/2018	\$36.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617956	6/30/2018	\$28.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617957	6/30/2018	\$38.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617945	6/30/2018	\$43.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618022	6/30/2018	\$8.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617982	6/30/2018	\$42.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618011	6/30/2018	\$34.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618012	6/30/2018	\$8.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618013	6/30/2018	\$43.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618014	6/30/2018	\$25.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618015	6/30/2018	\$76.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618016	6/30/2018	\$27.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618017	6/30/2018	\$61.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618018	6/30/2018	\$41.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618019	6/30/2018	\$45.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618009	6/30/2018	\$31.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618021	6/30/2018	\$33.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618008	6/30/2018	\$36.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618023	6/30/2018	\$49.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618024	6/30/2018	\$14.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618025	6/30/2018	\$39.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618026	6/30/2018	\$26.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618027	6/30/2018	\$186.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618028	6/30/2018	\$19.87

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 26 refe 245 Period

		Transı	CIS D'UI GIE-DI	MCANOC I CITO	7G		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618029	6/30/2018	\$26.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618030	6/30/2018	\$69.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618031	6/30/2018	\$136.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618032	6/30/2018	\$34.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618020	6/30/2018	\$58.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617997	6/30/2018	\$83.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617985	6/30/2018	\$102.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617986	6/30/2018	\$31.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617987	6/30/2018	\$31.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617988	6/30/2018	\$62.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617989	6/30/2018	\$108.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617990	6/30/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617991	6/30/2018	\$70.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617992	6/30/2018	\$65.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617993	6/30/2018	\$96.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617994	6/30/2018	\$71.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618010	6/30/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617996	6/30/2018	\$111.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002435-15141	8/17/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617998	6/30/2018	\$21.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617999	6/30/2018	\$23.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618000	6/30/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618001	6/30/2018	\$36.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618002	6/30/2018	\$55.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618003	6/30/2018	\$44.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618004	6/30/2018	\$86.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618005	6/30/2018	\$41.08

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 7 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618006	6/30/2018	\$11.82			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	618007	6/30/2018	\$69.41			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	617995	6/30/2018	\$24.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001478-15078	8/20/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002500-15143	8/17/2018	\$63.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001404-15067	8/19/2018	\$19.97			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001405-15068	8/17/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001405-15069	8/19/2018	\$15.51			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001410-15070	8/17/2018	\$16.64			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001414-15071	8/17/2018	\$14.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001414-15072	8/20/2018	\$39.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001427-15073	8/19/2018	\$61.87			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001434-15074	8/17/2018	\$71.23			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001434-15075	8/19/2018	\$21.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001398-15065	8/17/2018	\$27.70			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001478-15077	8/18/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001386-15063	8/18/2018	\$15.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001488-15079	8/18/2018	\$92.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001488-15080	8/19/2018	\$21.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001488-15081	8/20/2018	\$22.61			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001490-15082	8/19/2018	\$49.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001494-15083	8/19/2018	\$30.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001495-15084	8/17/2018	\$47.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001508-15085	8/18/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001518-15087	8/20/2018	\$21.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001565-15089	8/17/2018	\$168.51			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001565-15090	8/19/2018	\$37.76			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 28 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001456-15076	8/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001345-15052	8/19/2018	\$53.66
Sears, Roebuck and	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001427-3567	6/29/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001268-15041	8/19/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001268-15042	8/20/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001273-15043	8/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001275-15044	8/18/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001278-15045	8/17/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001290-15046	8/18/2018	\$71.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001309-15047	8/17/2018	\$53.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001314-15048	8/17/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001328-15049	8/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001404-15066	8/18/2018	\$14.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001343-15051	8/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001575-15093	8/18/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001345-15053	8/20/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001353-15054	8/18/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001355-15055	8/17/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001355-15056	8/18/2018	\$178.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001355-15057	8/19/2018	\$60.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001358-15058	8/19/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001365-15059	8/18/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001377-15060	8/17/2018	\$53.66
Sears, Roebuck and	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001377-15061	8/19/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001378-15062	8/19/2018	\$93.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001334-15050	8/20/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002047-15131	8/17/2018	\$30.43

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 29 29 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001758-15119	8/18/2018	\$13.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001758-15120	8/19/2018	\$16.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001775-15121	8/19/2018	\$61.87				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001818-15122	8/17/2018	\$27.70				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001828-15123	8/18/2018	\$11.36				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001831-15124	8/20/2018	\$133.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001838-15125	8/19/2018	\$37.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001874-15126	8/19/2018	\$105.01				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001905-15127	8/20/2018	\$42.97				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001998-15128	8/18/2018	\$17.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001565-15091	8/20/2018	\$106.39				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002028-15130	8/18/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001744-15116	8/19/2018	\$11.08				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002088-15132	8/19/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002138-15133	8/18/2018	\$38.93				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002145-15134	8/20/2018	\$81.42				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002148-15135	8/18/2018	\$13.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002148-15136	8/20/2018	\$53.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002180-15137	8/20/2018	\$47.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002238-15138	8/17/2018	\$16.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002239-15139	8/18/2018	\$17.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002335-15140	8/18/2018	\$31.81				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001263-15039	8/20/2018	\$25.86				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002001-15129	8/18/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001690-15105	8/19/2018	\$94.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000002487-15142	8/18/2018	\$33.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001575-15094	8/19/2018	\$17.00				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 20/20/245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001578-15095	8/17/2018	\$176.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001600-15096	8/17/2018	\$74.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001605-15097	8/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001615-15098	8/18/2018	\$73.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001618-15099	8/18/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001623-15100	8/17/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001623-15101	8/18/2018	\$90.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001660-15102	8/18/2018	\$13.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001745-15118	8/18/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001690-15104	8/18/2018	\$94.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001744-15117	8/20/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001698-15106	8/17/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001698-15107	8/18/2018	\$110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001698-15108	8/20/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001700-15109	8/18/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001720-15110	8/18/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001720-15111	8/19/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001720-15112	8/20/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001722-15113	8/18/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001734-15114	8/18/2018	\$73.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001740-15115	8/18/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001570-15092	8/19/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17311	\$19,629.54	9/4/2018	0000001688-15103	8/18/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609145	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609156	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001831-3774	7/4/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000002148-3775	7/4/2018	\$30.43

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 231rot 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000002212-3776	7/4/2018	\$31.81			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000002309-3777	7/4/2018	\$30.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000002388-3778	7/4/2018	\$15.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000002637-3779	7/4/2018	\$11.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000002654-3780	7/4/2018	\$16.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609141	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609142	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001758-3772	7/4/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609144	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001744-3771	7/4/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609146	5/15/2018	\$276.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609147	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609148	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609149	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609150	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609151	5/15/2018	\$276.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609152	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609153	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609154	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001136-3745	7/4/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609143	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001403-3758	7/4/2018	\$11.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001408-3565	7/1/2018	\$102.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001185-3747	7/4/2018	\$47.33			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001208-3748	7/4/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001209-3749	7/4/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001216-3750	7/4/2018	\$15.72			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 22 21 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001250-3751	7/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001253-3752	7/4/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001275-3753	7/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001304-3754	7/4/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001317-3755	7/4/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001765-3773	7/4/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001358-3757	7/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609157	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001438-3759	7/4/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001465-3761	7/4/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001487-3762	7/4/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001508-3763	7/4/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001578-3764	7/4/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001600-3765	7/4/2018	\$100.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001660-3766	7/4/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001690-3768	7/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001733-3769	7/4/2018	\$63.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001734-3770	7/4/2018	\$33.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001355-3756	7/4/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609195	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609155	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609184	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609185	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609186	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609187	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609188	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609189	5/15/2018	\$23.05

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 3 rote 245e Period

Dobtor Transferents	Debtor(s) Incurring	Chock Number	Chask Ams	Clear Data	Invoice Number	Invoice Deta	Invoice Amt
Debtor Transferor(s)	Antecedent Debt	Check Number E91774	Check Amt	Clear Date	Invoice Number 609190	Invoice Date	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91//4	\$56,476.85	7/19/2018	609190	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609191	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609192	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609182	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609194	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609181	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609196	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609197	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609198	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609199	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609200	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609201	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609202	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609203	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609204	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609205	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609193	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609170	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609158	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609159	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609160	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609161	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609162	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609163	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609164	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609165	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609166	5/15/2018	\$276.91

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 245e Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609167	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609183	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609169	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001125-3744	7/4/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609171	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609172	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609173	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609174	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609175	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609176	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609177	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609178	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609179	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609180	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609168	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609037	5/14/2018	\$11.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609048	5/14/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609026	5/14/2018	\$35.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609027	5/14/2018	\$141.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609028	5/14/2018	\$25.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609029	5/14/2018	\$6.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609030	5/14/2018	\$53.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609031	5/14/2018	\$7.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609032	5/14/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609033	5/14/2018	\$8.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609034	5/14/2018	\$9.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609024	5/14/2018	\$174.82

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 5 period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609036	5/14/2018	\$37.64			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609023	5/14/2018	\$112.44			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609038	5/14/2018	\$12.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609039	5/14/2018	\$48.95			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609040	5/14/2018	\$11.56			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609041	5/14/2018	\$31.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609042	5/14/2018	\$45.04			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609043	5/14/2018	\$17.51			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609044	5/14/2018	\$11.96			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609045	5/14/2018	\$62.48			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609046	5/14/2018	\$8.55			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001147-3746	7/4/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609035	5/14/2018	\$11.46			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609012	5/14/2018	\$74.13			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609000	5/14/2018	\$7.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609001	5/14/2018	\$53.47			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609002	5/14/2018	\$6.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609003	5/14/2018	\$14.40			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609004	5/14/2018	\$63.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609005	5/14/2018	\$30.75			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609006	5/14/2018	\$11.96			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609007	5/14/2018	\$63.33			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609008	5/14/2018	\$47.29			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609009	5/14/2018	\$5.89			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609025	5/14/2018	\$193.56			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609011	5/14/2018	\$92.83			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609049	5/14/2018	\$36.40			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 36 refe 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609013	5/14/2018	\$57.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609014	5/14/2018	\$62.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609015	5/14/2018	\$47.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609016	5/14/2018	\$8.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609017	5/14/2018	\$73.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609018	5/14/2018	\$35.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609019	5/14/2018	\$21.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609020	5/14/2018	\$29.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609021	5/14/2018	\$15.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609022	5/14/2018	\$218.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609010	5/14/2018	\$21.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609087	5/14/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609047	5/14/2018	\$9.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609076	5/14/2018	\$105.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609077	5/14/2018	\$85.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609078	5/14/2018	\$93.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609079	5/14/2018	\$12.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609080	5/14/2018	\$11.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609081	5/14/2018	\$94.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609082	5/14/2018	\$26.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609083	5/14/2018	\$25.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609084	5/14/2018	\$66.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609074	5/14/2018	\$26.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609086	5/14/2018	\$28.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609073	5/14/2018	\$67.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609088	5/14/2018	\$23.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609089	5/14/2018	\$6.00

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 7 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E90901	\$16,636.35	7/18/2018	609090	5/14/2018	\$62.28
Co. Sears, Roebuck and	Co. Sears, Roebuck and	E91774	\$56,476.85	7/19/2018	0000001032-3736	7/4/2018	\$47.76
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001065-3738	7/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001094-3739	7/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001096-3740	7/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001097-3741	7/4/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001100-3742	7/4/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	0000001122-3743	7/4/2018	\$47.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609085	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609062	5/14/2018	\$355.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609050	5/14/2018	\$23.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609051	5/14/2018	\$11.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609052	5/14/2018	\$14.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609053	5/14/2018	\$42.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609054	5/14/2018	\$27.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609055	5/14/2018	\$9.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609056	5/14/2018	\$49.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609057	5/14/2018	\$16.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609058	5/14/2018	\$6.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609059	5/14/2018	\$29.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609075	5/14/2018	\$71.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609061	5/14/2018	\$17.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609208	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609063	5/14/2018	\$52.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609064	5/14/2018	\$91.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609065	5/14/2018	\$35.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609066	5/14/2018	\$111.04

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 38 of 245 Period

	Debtor(s) Incurring							
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609067	5/14/2018	\$38.34	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609068	5/14/2018	\$312.21	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609069	5/14/2018	\$72.59	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609070	5/14/2018	\$94.35	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609071	5/14/2018	\$45.80	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609072	5/14/2018	\$13.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	609060	5/14/2018	\$32.58	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609346	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609357	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609335	5/15/2018	\$276.91	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609336	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609337	5/15/2018	\$549.39	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609338	5/15/2018	\$164.21	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609339	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609340	5/15/2018	\$643.02	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609341	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609342	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609343	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609333	5/15/2018	\$619.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609345	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609332	5/15/2018	\$643.02	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609347	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609348	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609349	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609350	5/15/2018	\$549.39	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609351	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609352	5/15/2018	\$643.02	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 39 of 245 Period

	Dobtor(s) In accurie							
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609353	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609354	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609355	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609206	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609344	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609321	5/15/2018	\$276.91	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609309	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609310	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609311	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609312	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609313	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609314	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609315	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609316	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609317	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609318	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609334	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609320	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609358	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609322	5/15/2018	\$619.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609323	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609324	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609325	5/15/2018	\$549.39	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609326	5/15/2018	\$164.21	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609327	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609328	5/15/2018	\$276.91	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609329	5/15/2018	\$23.05	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 40 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609330	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609331	5/15/2018	\$373.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609319	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609396	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609356	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609385	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609386	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609387	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609388	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609389	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609390	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609391	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609392	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609393	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609383	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609395	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609382	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609397	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609398	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609399	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609400	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609401	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609402	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609403	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609404	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609405	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609406	5/15/2018	\$23.05

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 41r of 245e Period

	Daha (A)							
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609394	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609371	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609359	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609360	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609361	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609362	5/15/2018	\$643.02	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609363	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609364	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609365	5/15/2018	\$643.02	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609366	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609367	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609368	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609384	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609370	5/15/2018	\$373.89	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609306	5/15/2018	\$549.39	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609372	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609373	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609374	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609375	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609376	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609377	5/15/2018	\$164.21	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609378	5/15/2018	\$164.21	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609379	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609380	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609381	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609369	5/15/2018	\$23.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609245	5/15/2018	\$23.05	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 19 42 of 245 Period

	Debtor(s) Incurring								
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609308	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609234	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609235	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609236	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609237	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609238	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609239	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609240	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609241	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609242	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609232	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609244	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609231	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609246	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609247	5/15/2018	\$276.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609248	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609249	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609250	5/15/2018	\$276.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609251	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609252	5/15/2018	\$643.02		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609253	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609254	5/15/2018	\$164.21		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609255	5/15/2018	\$276.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609243	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609220	5/15/2018	\$469.99		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608997	5/14/2018	\$287.99		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609209	5/15/2018	\$23.05		

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 48 period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609210	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609211	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609212	5/15/2018	\$325.40			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609213	5/15/2018	\$619.97			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609214	5/15/2018	\$276.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609215	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609216	5/15/2018	\$643.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609217	5/15/2018	\$373.89			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609233	5/15/2018	\$164.21			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609219	5/15/2018	\$643.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609258	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609221	5/15/2018	\$643.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609222	5/15/2018	\$643.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609223	5/15/2018	\$276.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609224	5/15/2018	\$276.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609225	5/15/2018	\$549.39			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609226	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609227	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609228	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609229	5/15/2018	\$164.21			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609230	5/15/2018	\$276.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609218	5/15/2018	\$549.39			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609296	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609284	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609285	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609286	5/15/2018	\$643.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609287	5/15/2018	\$164.21			

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 44 of 245 Period

		Transı	icis Dui g igiin	SCANOC I CITO	u		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609288	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609289	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609290	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609291	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609292	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609293	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609256	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609295	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609281	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609297	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609298	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609299	5/15/2018	\$619.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609300	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609301	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609302	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609303	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609304	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609305	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609207	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609294	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609270	5/15/2018	\$619.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609307	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609259	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609260	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609261	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609262	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609263	5/15/2018	\$23.05

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 45 et 245 Period

			00				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609264	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609265	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609266	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609267	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609283	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609269	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609282	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609271	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609272	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609273	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609274	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609275	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609276	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609277	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609278	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609279	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609280	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609257	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609268	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001388-3711	7/3/2018	\$79.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001764-3723	7/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001175-3700	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001206-3701	7/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001208-3702	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001213-3703	7/3/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001222-3704	7/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001263-3705	7/3/2018	\$86.10

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 46 refe 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001267-3706	7/3/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001274-3707	7/3/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001309-3708	7/3/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001134-3698	7/3/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001345-3710	7/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001115-3697	7/3/2018	\$77.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001456-3713	7/3/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001488-3714	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001508-3715	7/3/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001535-3716	7/3/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001545-3717	7/3/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001575-3718	7/3/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001578-3719	7/3/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001700-3720	7/3/2018	\$51.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001712-3721	7/3/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608797	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001334-3709	7/3/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002654-3685	7/1/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002329-3673	7/2/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002395-3674	6/30/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002395-3675	7/1/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002422-3676	6/28/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002497-3677	7/1/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002500-3678	6/28/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002515-3679	7/1/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002537-3680	6/30/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002565-3681	6/29/2018	\$36.18

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 47 of 245 Period

	Dahtaria) la sumina							
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002593-3682	6/28/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001139-3699	7/3/2018	\$57.98	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002654-3684	6/28/2018	\$48.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001795-3724	7/3/2018	\$37.45	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002695-3686	6/30/2018	\$30.43	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002745-3687	6/29/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002784-3688	7/2/2018	\$33.51	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002819-3689	6/30/2018	\$11.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	608596	5/9/2018	\$8.25	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001008-3692	7/3/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001024-3693	7/3/2018	\$30.43	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001033-3694	7/3/2018	\$11.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001035-3695	7/3/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001104-3696	7/3/2018	\$51.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002604-3683	6/29/2018	\$99.41	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608786	5/14/2018	\$19.81	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001740-3722	7/3/2018	\$17.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608775	5/14/2018	\$49.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608776	5/14/2018	\$29.59	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608777	5/14/2018	\$9.95	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608778	5/14/2018	\$10.69	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608779	5/14/2018	\$43.94	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608780	5/14/2018	\$31.54	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608781	5/14/2018	\$16.17	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608782	5/14/2018	\$5.25	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608783	5/14/2018	\$23.13	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608773	5/14/2018	\$8.44	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 48 of 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608785	5/14/2018	\$14.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608772	5/14/2018	\$8.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608787	5/14/2018	\$132.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608788	5/14/2018	\$14.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608789	5/14/2018	\$55.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608790	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608791	5/14/2018	\$12.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608792	5/14/2018	\$16.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608793	5/14/2018	\$9.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608794	5/14/2018	\$30.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608795	5/14/2018	\$24.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608999	5/14/2018	\$37.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608784	5/14/2018	\$9.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608761	5/14/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001804-3725	7/3/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000001830-3726	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002105-3728	7/3/2018	\$34.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002173-3729	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002245-3730	7/3/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002305-3731	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002373-3732	7/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002584-3733	7/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002593-3734	7/3/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	0000002829-3735	7/3/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608774	5/14/2018	\$28.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608760	5/14/2018	\$20.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002315-3670	6/30/2018	\$15.51

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 49 rote 245 Period

	30									
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608762	5/14/2018	\$41.24			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608763	5/14/2018	\$29.10			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608764	5/14/2018	\$33.99			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608765	5/14/2018	\$7.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608766	5/14/2018	\$31.54			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608767	5/14/2018	\$7.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608768	5/14/2018	\$20.90			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608769	5/14/2018	\$37.75			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608770	5/14/2018	\$41.69			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608771	5/14/2018	\$22.08			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608759	5/14/2018	\$27.82			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001675-3607	6/29/2018	\$39.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002329-3672	7/1/2018	\$39.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001618-3596	7/2/2018	\$89.49			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001620-3597	6/27/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001620-3598	6/28/2018	\$58.48			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001620-3599	6/30/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001620-3600	7/1/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001640-3601	6/28/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001642-3602	6/30/2018	\$48.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001642-3603	7/1/2018	\$101.54			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001644-3604	6/28/2018	\$20.56			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001598-3593	7/1/2018	\$66.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001674-3606	6/29/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001598-3592	6/27/2018	\$33.78			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001675-3608	6/30/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001678-3609	7/1/2018	\$41.59			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 20 50 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001685-3610	6/27/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001695-3612	6/30/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001700-3613	6/29/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001700-3614	6/30/2018	\$70.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001700-3615	7/2/2018	\$112.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001712-3616	6/29/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001715-3617	7/2/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001717-3618	6/28/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001660-3605	6/30/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001518-3581	6/30/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609407	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001438-3568	6/29/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001443-3569	6/27/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001443-3570	6/29/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001470-3572	6/29/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001488-3574	6/30/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001488-3575	7/1/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001490-3576	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001494-3577	6/27/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001494-3578	6/30/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001618-3595	6/27/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001518-3580	6/28/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001730-3621	6/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001535-3582	7/2/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001538-3583	6/29/2018	\$19.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001545-3584	7/2/2018	\$54.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001565-3585	7/1/2018	\$17.00

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 18-245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001570-3586	7/1/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001574-3587	6/29/2018	\$7.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001578-3588	6/27/2018	\$49.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001588-3589	6/27/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001588-3590	6/29/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001588-3591	7/1/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001514-3579	6/30/2018	\$71.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002088-3660	7/2/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001924-3648	7/1/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001924-3649	7/2/2018	\$102.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001925-3650	6/27/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001945-3651	6/29/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001974-3652	6/30/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001998-3653	7/2/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002028-3654	6/30/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002030-3655	6/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002077-3656	6/30/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002077-3657	7/1/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001717-3619	6/30/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002088-3659	7/1/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001905-3645	6/28/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002138-3661	7/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002145-3662	6/30/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002148-3663	7/2/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002191-3664	6/30/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002218-3665	7/1/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002239-3666	6/30/2018	\$48.27

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 252 of 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002288-3667	6/30/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002305-3668	6/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002315-3669	6/27/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608798	5/14/2018	\$25.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002078-3658	7/2/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001798-3633	6/30/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000002323-3671	6/27/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001733-3622	6/30/2018	\$29.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001734-3623	7/1/2018	\$63.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001734-3624	7/2/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001738-3625	6/30/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001744-3626	7/1/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001754-3627	7/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001755-3628	6/30/2018	\$130.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001755-3629	7/1/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001760-3630	6/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001924-3647	6/30/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001775-3632	6/30/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001905-3646	7/1/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001802-3634	6/27/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001802-3635	7/1/2018	\$49.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001828-3636	7/1/2018	\$57.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001831-3637	7/2/2018	\$48.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001838-3638	6/28/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001838-3639	7/1/2018	\$45.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001840-3640	6/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001853-3641	6/29/2018	\$11.36

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 58 of 245 Period

	Debtor(s) Incurring	(c) Incurring					
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001854-3642	6/28/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001874-3644	6/28/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001720-3620	7/2/2018	\$48.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001765-3631	7/1/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608937	5/14/2018	\$9.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608948	5/14/2018	\$11.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608926	5/14/2018	\$4.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608927	5/14/2018	\$104.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608928	5/14/2018	\$24.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608929	5/14/2018	\$7.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608930	5/14/2018	\$19.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608931	5/14/2018	\$124.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608932	5/14/2018	\$38.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608933	5/14/2018	\$110.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608934	5/14/2018	\$19.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608924	5/14/2018	\$146.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608936	5/14/2018	\$42.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608923	5/14/2018	\$24.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608938	5/14/2018	\$17.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608939	5/14/2018	\$11.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608940	5/14/2018	\$73.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608941	5/14/2018	\$22.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608942	5/14/2018	\$115.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608943	5/14/2018	\$13.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608944	5/14/2018	\$33.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608945	5/14/2018	\$4.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608946	5/14/2018	\$54.55

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pa 54 ct 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608796	5/14/2018	\$8.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608935	5/14/2018	\$90.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608912	5/14/2018	\$26.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608900	5/14/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608901	5/14/2018	\$45.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608902	5/14/2018	\$81.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608903	5/14/2018	\$57.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608904	5/14/2018	\$20.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608905	5/14/2018	\$19.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608906	5/14/2018	\$146.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608907	5/14/2018	\$60.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608908	5/14/2018	\$7.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608909	5/14/2018	\$119.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608925	5/14/2018	\$18.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608911	5/14/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608949	5/14/2018	\$53.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608913	5/14/2018	\$60.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608914	5/14/2018	\$26.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608915	5/14/2018	\$21.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608916	5/14/2018	\$51.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608917	5/14/2018	\$28.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608918	5/14/2018	\$50.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608919	5/14/2018	\$8.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608920	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608921	5/14/2018	\$9.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608922	5/14/2018	\$27.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608910	5/14/2018	\$7.93

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pa 55 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608987	5/14/2018	\$51.62				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608947	5/14/2018	\$29.95				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608976	5/14/2018	\$32.88				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608977	5/14/2018	\$55.55				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608978	5/14/2018	\$50.73				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608979	5/14/2018	\$29.84				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608980	5/14/2018	\$7.99				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608981	5/14/2018	\$90.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608982	5/14/2018	\$22.30				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608983	5/14/2018	\$19.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608984	5/14/2018	\$22.71				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608974	5/14/2018	\$45.74				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608986	5/14/2018	\$37.07				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608973	5/14/2018	\$48.40				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608988	5/14/2018	\$139.17				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608989	5/14/2018	\$23.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608990	5/14/2018	\$111.79				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608991	5/14/2018	\$24.13				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608992	5/14/2018	\$46.47				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608993	5/14/2018	\$141.26				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608994	5/14/2018	\$45.74				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608995	5/14/2018	\$53.73				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608996	5/14/2018	\$79.71				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90105	\$1,090.20	7/17/2018	0000001417-3566	7/2/2018	\$46.60				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608985	5/14/2018	\$46.98				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608962	5/14/2018	\$28.94				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608950	5/14/2018	\$100.25				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pa 50 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608951	5/14/2018	\$32.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608952	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608953	5/14/2018	\$40.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608954	5/14/2018	\$11.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608955	5/14/2018	\$28.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608956	5/14/2018	\$35.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608957	5/14/2018	\$11.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608958	5/14/2018	\$72.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608959	5/14/2018	\$41.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608975	5/14/2018	\$210.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608961	5/14/2018	\$97.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608897	5/14/2018	\$49.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608963	5/14/2018	\$22.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608964	5/14/2018	\$36.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608965	5/14/2018	\$27.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608966	5/14/2018	\$114.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608967	5/14/2018	\$8.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608968	5/14/2018	\$30.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608969	5/14/2018	\$7.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608970	5/14/2018	\$70.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608971	5/14/2018	\$43.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608972	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608960	5/14/2018	\$143.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608836	5/14/2018	\$26.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608899	5/14/2018	\$100.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608825	5/14/2018	\$14.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608826	5/14/2018	\$34.39

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Dirag 7 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608827	5/14/2018	\$41.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608828	5/14/2018	\$9.12			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608829	5/14/2018	\$13.92			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608830	5/14/2018	\$37.70			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608831	5/14/2018	\$7.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608832	5/14/2018	\$26.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608833	5/14/2018	\$21.29			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608823	5/14/2018	\$136.29			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608835	5/14/2018	\$5.89			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608822	5/14/2018	\$85.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608837	5/14/2018	\$40.93			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608838	5/14/2018	\$59.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608839	5/14/2018	\$121.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608840	5/14/2018	\$41.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608841	5/14/2018	\$68.24			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608842	5/14/2018	\$7.90			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608843	5/14/2018	\$14.85			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608844	5/14/2018	\$57.31			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608845	5/14/2018	\$25.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608846	5/14/2018	\$7.93			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608834	5/14/2018	\$89.84			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608811	5/14/2018	\$33.16			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608799	5/14/2018	\$30.74			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608800	5/14/2018	\$7.93			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608801	5/14/2018	\$16.48			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608802	5/14/2018	\$11.56			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608803	5/14/2018	\$42.57			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pa 58 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608804	5/14/2018	\$47.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608805	5/14/2018	\$19.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608806	5/14/2018	\$29.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608807	5/14/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608808	5/14/2018	\$120.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608824	5/14/2018	\$27.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608810	5/14/2018	\$154.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608849	5/14/2018	\$47.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608812	5/14/2018	\$70.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608813	5/14/2018	\$19.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608814	5/14/2018	\$116.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608815	5/14/2018	\$38.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608816	5/14/2018	\$64.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608817	5/14/2018	\$64.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608818	5/14/2018	\$86.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608819	5/14/2018	\$85.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608820	5/14/2018	\$31.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608821	5/14/2018	\$324.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608809	5/14/2018	\$65.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608887	5/14/2018	\$74.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608875	5/14/2018	\$26.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608876	5/14/2018	\$25.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608877	5/14/2018	\$11.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608878	5/14/2018	\$108.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608879	5/14/2018	\$22.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608880	5/14/2018	\$40.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608881	5/14/2018	\$36.38

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 29 9 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608882	5/14/2018	\$15.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608883	5/14/2018	\$25.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608884	5/14/2018	\$9.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608847	5/14/2018	\$86.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608886	5/14/2018	\$26.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608872	5/14/2018	\$31.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608888	5/14/2018	\$22.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608889	5/14/2018	\$76.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608890	5/14/2018	\$63.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608891	5/14/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608892	5/14/2018	\$14.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608893	5/14/2018	\$60.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608894	5/14/2018	\$11.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608895	5/14/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608896	5/14/2018	\$15.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608998	5/14/2018	\$50.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608885	5/14/2018	\$101.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608861	5/14/2018	\$91.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608898	5/14/2018	\$26.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608850	5/14/2018	\$42.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608851	5/14/2018	\$69.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608852	5/14/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608853	5/14/2018	\$47.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608854	5/14/2018	\$78.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608855	5/14/2018	\$71.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608856	5/14/2018	\$70.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608857	5/14/2018	\$7.90

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 60 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608858	5/14/2018	\$11.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608874	5/14/2018	\$25.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608860	5/14/2018	\$81.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608873	5/14/2018	\$18.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608862	5/14/2018	\$80.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608863	5/14/2018	\$35.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608864	5/14/2018	\$37.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608865	5/14/2018	\$21.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608866	5/14/2018	\$63.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608867	5/14/2018	\$8.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608868	5/14/2018	\$66.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608869	5/14/2018	\$19.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608870	5/14/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608871	5/14/2018	\$42.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608848	5/14/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90901	\$16,636.35	7/18/2018	608859	5/14/2018	\$29.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609694	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609705	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609683	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609684	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609685	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609686	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609687	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609688	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609689	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609690	5/21/2018	\$30.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609691	5/21/2018	\$20.56

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pa 61/245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609681	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609693	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609680	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609695	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609696	5/21/2018	\$20.56		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609697	5/21/2018	\$20.56		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609698	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609699	5/21/2018	\$20.56		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609700	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609701	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609702	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609703	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609656	5/21/2018	\$20.56		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609692	5/21/2018	\$20.56		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609669	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001714-4057	7/10/2018	\$47.33		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609658	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609659	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609660	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609661	5/21/2018	\$30.84		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609662	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609663	5/21/2018	\$20.56		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609664	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609665	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609666	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609682	5/21/2018	\$10.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609668	5/21/2018	\$20.56		

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 262 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609706	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609670	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609671	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609672	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609673	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609674	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609675	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609676	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609677	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609678	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609679	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609667	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609744	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609704	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609733	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609734	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609735	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609736	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609737	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609738	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609739	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609740	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609741	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609731	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609743	5/21/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609730	5/21/2018	\$10.28	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609745	5/21/2018	\$20.56	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 63 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609746	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609747	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609748	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609749	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609750	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609751	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609752	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609753	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609754	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609742	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609719	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609707	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609708	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609709	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609710	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609711	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609712	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609713	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609714	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609715	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609716	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609732	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609718	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609655	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609720	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609721	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609722	5/21/2018	\$10.28				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 64 et 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609723	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609724	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609725	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609726	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609727	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609728	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609729	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609717	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609594	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609605	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609583	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609584	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609585	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609586	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609587	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609588	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609589	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609590	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609591	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609581	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609593	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609580	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609595	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609596	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609597	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609598	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609599	5/21/2018	\$10.28

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 5 rote 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609600	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609601	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609602	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609603	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609657	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609592	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002225-4070	7/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611239	5/21/2018	\$187.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001734-4059	7/10/2018	\$57.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001744-4060	7/10/2018	\$112.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001760-4061	7/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001802-4062	7/10/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001820-4063	7/10/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001838-4064	7/10/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001905-4065	7/10/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001968-4066	7/10/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002047-4067	7/10/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609582	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002219-4069	7/10/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609606	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002242-4071	7/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002358-4072	7/10/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002872-4073	7/10/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002933-4074	7/10/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609574	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609575	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609576	5/21/2018	\$20.56

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 6 rote 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609577	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609578	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609579	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000002218-4068	7/10/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609644	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609604	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609633	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609634	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609635	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609636	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609637	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609638	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609639	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609640	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609641	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609631	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609643	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609630	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609645	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609646	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609647	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609648	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609649	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609650	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609651	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609652	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609653	5/21/2018	\$10.28

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 67/20 For 24/5e Period

Debtor Transferor(s)							
` '	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609654	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609642	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609619	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609607	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609608	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609609	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609610	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609611	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609612	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609613	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609614	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609615	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609616	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609632	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609618	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609757	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609620	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609621	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609622	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609623	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609624	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609625	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609626	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609627	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609628	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609629	5/21/2018	\$10.28
Sears, Roebuck and	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609617	5/21/2018	\$30.84

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 68 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611178	5/21/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611189	5/21/2018	\$29.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611167	5/21/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611168	5/21/2018	\$96.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611169	5/21/2018	\$20.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611170	5/21/2018	\$18.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611171	5/21/2018	\$49.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611172	5/21/2018	\$26.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611173	5/21/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611174	5/21/2018	\$12.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611175	5/21/2018	\$31.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611165	5/21/2018	\$27.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611177	5/21/2018	\$20.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611164	5/21/2018	\$89.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611179	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611180	5/21/2018	\$13.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611181	5/21/2018	\$78.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611182	5/21/2018	\$15.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611183	5/21/2018	\$108.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611184	5/21/2018	\$41.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611185	5/21/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611186	5/21/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611187	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609755	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611176	5/21/2018	\$23.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611153	5/21/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611141	5/21/2018	\$12.23

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 69:06-245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611142	5/21/2018	\$35.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611143	5/21/2018	\$60.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611144	5/21/2018	\$59.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611145	5/21/2018	\$81.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611146	5/21/2018	\$74.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611147	5/21/2018	\$70.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611148	5/21/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611149	5/21/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611150	5/21/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611166	5/21/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611152	5/21/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611190	5/21/2018	\$42.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611154	5/21/2018	\$27.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611155	5/21/2018	\$23.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611156	5/21/2018	\$63.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611157	5/21/2018	\$30.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611158	5/21/2018	\$28.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611159	5/21/2018	\$85.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611160	5/21/2018	\$17.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611161	5/21/2018	\$46.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611162	5/21/2018	\$53.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611163	5/21/2018	\$53.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611151	5/21/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611228	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611188	5/21/2018	\$19.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611217	5/21/2018	\$105.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611218	5/21/2018	\$341.34

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 9 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611219	5/21/2018	\$84.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611220	5/21/2018	\$145.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611221	5/21/2018	\$25.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611222	5/21/2018	\$58.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611223	5/21/2018	\$35.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611224	5/21/2018	\$82.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611225	5/21/2018	\$68.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611215	5/21/2018	\$188.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611227	5/21/2018	\$110.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611214	5/21/2018	\$191.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611229	5/21/2018	\$35.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611230	5/21/2018	\$138.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611231	5/21/2018	\$209.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611232	5/21/2018	\$14.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611233	5/21/2018	\$77.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611234	5/21/2018	\$158.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611235	5/21/2018	\$41.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611236	5/21/2018	\$90.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611237	5/21/2018	\$62.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609408	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611226	5/21/2018	\$25.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611203	5/21/2018	\$20.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611191	5/21/2018	\$19.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611192	5/21/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611193	5/21/2018	\$15.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611194	5/21/2018	\$54.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611195	5/21/2018	\$36.40

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 12:45e Period

		Transfers Durgig Processor Terrod									
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611196	5/21/2018	\$10.99				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611197	5/21/2018	\$17.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611198	5/21/2018	\$94.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611199	5/21/2018	\$44.44				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611200	5/21/2018	\$5.25				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611216	5/21/2018	\$28.31				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611202	5/21/2018	\$166.92				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609855	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611204	5/21/2018	\$33.31				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611205	5/21/2018	\$20.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611206	5/21/2018	\$291.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611207	5/21/2018	\$10.69				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611208	5/21/2018	\$83.89				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611209	5/21/2018	\$128.24				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611210	5/21/2018	\$200.55				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611211	5/21/2018	\$111.57				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611212	5/21/2018	\$238.51				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611213	5/21/2018	\$203.11				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611201	5/21/2018	\$92.14				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609794	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609857	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609783	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609784	5/21/2018	\$20.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609785	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609786	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609787	5/21/2018	\$10.28				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609788	5/21/2018	\$10.28				

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 2 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609789	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609790	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609791	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609781	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609793	5/21/2018	\$30.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609780	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609795	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609796	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609797	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609798	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609799	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609800	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609801	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609802	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609803	5/21/2018	\$30.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609804	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609792	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609769	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001700-4056	7/10/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609758	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609759	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609760	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609761	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609762	5/21/2018	\$30.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609763	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609764	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609765	5/21/2018	\$30.84

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 3 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E95051	\$35,471.35	7/25/2018	609766	5/21/2018	\$30.84
Co.	Co.		+,··	.,,		-,,	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609782	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609768	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609807	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609770	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609771	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609772	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609773	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609774	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609775	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609776	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609777	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609778	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609779	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609767	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609845	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609833	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609834	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609835	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609836	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609837	5/21/2018	\$30.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609838	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609839	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609840	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609841	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609842	5/21/2018	\$20.56
Sears, Roebuck and	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609805	5/21/2018	\$10.28

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 4ret 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609844	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609830	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609846	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609847	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609848	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609849	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609850	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609851	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609852	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609853	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609854	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609756	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609843	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609819	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609856	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609808	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609809	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609810	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609811	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609812	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609813	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609814	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609815	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609816	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609832	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609818	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609831	5/21/2018	\$30.84

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 5 rote 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609820	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609821	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609822	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609823	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609824	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609825	5/21/2018	\$30.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609826	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609827	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609828	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609829	5/21/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609806	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	609817	5/21/2018	\$10.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001045-3785	7/5/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001206-3796	7/5/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609535	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609536	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609537	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609538	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609539	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609540	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609541	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001004-3781	7/5/2018	\$29.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001006-3782	7/5/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609533	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001041-3784	7/5/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609532	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001071-3786	7/5/2018	\$26.44

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag & Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001088-3787	7/5/2018	\$22.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001093-3788	7/5/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001098-3789	7/5/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001116-3790	7/5/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001141-3791	7/5/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001149-3792	7/5/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001185-3793	7/5/2018	\$90.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001192-3794	7/5/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609508	5/15/2018	\$739.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001008-3783	7/5/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609521	5/15/2018	\$373.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001733-4058	7/10/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609510	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609511	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609512	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609513	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609514	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609515	5/15/2018	\$739.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609516	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609517	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609518	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609534	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609520	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001207-3797	7/5/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609522	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609523	5/15/2018	\$619.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609524	5/15/2018	\$23.05

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Dirag \overline{P} r of 245e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609525	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609526	5/15/2018	\$276.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609527	5/15/2018	\$276.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609528	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609529	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609530	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609531	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609519	5/15/2018	\$23.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001051-3838	7/8/2018	\$41.42		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001195-3795	7/5/2018	\$44.88		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001004-3827	7/8/2018	\$33.78		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001008-3828	7/7/2018	\$28.37		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001008-3829	7/8/2018	\$120.76		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001013-3830	7/7/2018	\$17.00		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001018-3831	7/8/2018	\$16.05		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001023-3832	7/7/2018	\$21.03		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001025-3833	7/8/2018	\$47.03		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001032-3834	7/8/2018	\$12.06		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001035-3835	7/6/2018	\$36.18		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000002487-3824	7/5/2018	\$31.81		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001048-3837	7/8/2018	\$103.98		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000002388-3823	7/5/2018	\$12.06		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001068-3839	7/7/2018	\$21.03		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001071-3840	7/8/2018	\$41.42		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001076-3841	7/6/2018	\$39.67		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001077-3842	7/6/2018	\$15.72		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001077-3843	7/7/2018	\$46.60		

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 8 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001077-3844	7/8/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001078-3845	7/6/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001079-3846	7/7/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001085-3847	7/6/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001091-3848	7/7/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001044-3836	7/8/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001508-3811	7/5/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001248-3798	7/5/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001250-3799	7/5/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001263-3800	7/5/2018	\$75.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001267-3801	7/5/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001293-3802	7/5/2018	\$9.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001345-3803	7/5/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001355-3804	7/5/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001364-3805	7/5/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001403-3806	7/5/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001404-3807	7/5/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000002514-3825	7/5/2018	\$68.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001475-3810	7/5/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609507	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001565-3812	7/5/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001684-3813	7/5/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001685-3814	7/5/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001715-3815	7/5/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001720-3816	7/5/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001733-3817	7/5/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001775-3818	7/5/2018	\$16.05

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 99 91 01 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001802-3819	7/5/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001840-3820	7/5/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001978-3821	7/5/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92339	\$1,510.03	7/20/2018	0000001443-3808	7/5/2018	\$34.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609446	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609457	5/15/2018	\$549.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609435	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609436	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609437	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609438	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609439	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609440	5/15/2018	\$526.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609441	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609442	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609443	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609433	5/15/2018	\$373.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609445	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609432	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609447	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609448	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609449	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609450	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609451	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609452	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609453	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609454	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609455	5/15/2018	\$643.02

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 29 20 245 Period

			• •				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609509	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609444	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609421	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609409	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609410	5/15/2018	\$469.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609411	5/15/2018	\$373.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609412	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609413	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609414	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609415	5/15/2018	\$164.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609416	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609417	5/15/2018	\$549.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609418	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609434	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609420	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609458	5/15/2018	\$549.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609422	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609423	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609424	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609425	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609426	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609427	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609428	5/15/2018	\$619.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609429	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609430	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609431	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609419	5/15/2018	\$549.39

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 281 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609496	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609456	5/15/2018	\$643.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609485	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609486	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609487	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609488	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609489	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609490	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609491	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609492	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609493	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609483	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609495	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609482	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609497	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609498	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609499	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609500	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609501	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609502	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609503	5/15/2018	\$373.89			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609504	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609505	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609506	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609494	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609471	5/15/2018	\$23.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609459	5/15/2018	\$619.97			

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 282 of 245 Period

		Trunsi	CIS Dungigen	SICE MOC 1 CITO	74		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609460	5/15/2018	\$643.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609461	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609462	5/15/2018	\$276.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609463	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609464	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609465	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609466	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609467	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609468	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609484	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609470	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001097-3851	7/8/2018	\$36.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609472	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609473	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609474	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609475	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609476	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609477	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609478	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609479	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609480	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609481	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91774	\$56,476.85	7/19/2018	609469	5/15/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002450-3991	7/8/2018	\$16.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001048-4002	7/9/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002068-3980	7/8/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002074-3981	7/7/2018	\$37.45

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 8 rote 245e Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002077-3982	7/6/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002087-3983	7/8/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002148-3984	7/7/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002242-3985	7/8/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002247-3986	7/6/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002288-3987	7/7/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002298-3988	7/8/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002030-3978	7/6/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002330-3990	7/6/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002029-3977	7/6/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002487-3992	7/6/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002587-3993	7/6/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002604-3994	7/7/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002654-3995	7/6/2018	\$70.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002654-3996	7/8/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002683-3997	7/7/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002855-3998	7/7/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002933-3999	7/8/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002934-4000	7/6/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001092-3849	7/8/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002329-3989	7/7/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001802-3966	7/7/2018	\$76.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001720-3954	7/6/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001720-3955	7/7/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001720-3956	7/8/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001728-3957	7/6/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001730-3958	7/8/2018	\$47.03

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Rg 84 of 245 Period

			00				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001733-3959	7/8/2018	\$101.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001734-3960	7/7/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001734-3961	7/8/2018	\$46.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001744-3962	7/6/2018	\$12.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001744-3963	7/8/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000002059-3979	7/8/2018	\$99.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001802-3965	7/6/2018	\$71.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001076-4003	7/9/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001802-3967	7/8/2018	\$59.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001810-3968	7/7/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001831-3969	7/6/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001831-3970	7/7/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001868-3971	7/7/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001874-3972	7/6/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001924-3973	7/8/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001925-3974	7/7/2018	\$54.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001945-3975	7/8/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001980-3976	7/8/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001788-3964	7/8/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001263-4045	7/10/2018	\$67.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	000001004-4001	7/9/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001025-4033	7/10/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001044-4034	7/10/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001051-4035	7/10/2018	\$67.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	000001067-4036	7/10/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001091-4037	7/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001134-4039	7/10/2018	\$38.93

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 85 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001148-4040	7/10/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001168-4041	7/10/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001187-4042	7/10/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000002829-4031	7/9/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001209-4044	7/10/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000002587-4030	7/9/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001317-4046	7/10/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001380-4047	7/10/2018	\$51.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001390-4048	7/10/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001417-4049	7/10/2018	\$62.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001460-4050	7/10/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001488-4051	7/10/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001518-4052	7/10/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001598-4053	7/10/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001600-4054	7/10/2018	\$84.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001640-4055	7/10/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001208-4043	7/10/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001508-4017	7/9/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001078-4004	7/9/2018	\$11.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001208-4005	7/9/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001253-4006	7/9/2018	\$131.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001284-4007	7/9/2018	\$93.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001285-4008	7/9/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001305-4009	7/9/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001333-4010	7/9/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001345-4011	7/9/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001353-4012	7/9/2018	\$37.45

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 8 ref 245 Period

		Transı	CIS Durigige	MCANOC 1 CITO	·u		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001368-4013	7/9/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	0000001004-4032	7/10/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001487-4016	7/9/2018	\$17.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001700-3951	7/7/2018	\$146.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001598-4018	7/9/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001658-4019	7/9/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001698-4021	7/9/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001700-4022	7/9/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001715-4023	7/9/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001734-4024	7/9/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001775-4025	7/9/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001838-4026	7/9/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000002148-4027	7/9/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000002450-4029	7/9/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94268	\$1,112.50	7/24/2018	0000001434-4015	7/9/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001288-3889	7/7/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001710-3953	7/8/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001253-3878	7/7/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001263-3879	7/6/2018	\$90.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001267-3880	7/6/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001267-3881	7/7/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001268-3882	7/8/2018	\$87.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001275-3883	7/6/2018	\$47.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001275-3884	7/7/2018	\$17.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001275-3885	7/8/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001278-3886	7/7/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001248-3876	7/7/2018	\$53.66

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Du 87 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E93437	\$7,539.26	7/23/2018	0000001285-3888	7/7/2018	\$13.22
Co.	Co.						
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001247-3875	7/7/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001293-3890	7/8/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001298-3891	7/8/2018	\$105.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001306-3892	7/6/2018	\$49.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001309-3893	7/7/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001309-3894	7/8/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001317-3895	7/7/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001336-3896	7/8/2018	\$178.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001343-3897	7/7/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001345-3898	7/7/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001353-3899	7/8/2018	\$73.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001278-3887	7/8/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001155-3863	7/7/2018	\$47.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611240	5/21/2018	\$24.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001098-3852	7/8/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001100-3853	7/7/2018	\$125.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001104-3854	7/7/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001114-3855	7/7/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001115-3856	7/7/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001116-3857	7/7/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001122-3858	7/8/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001125-3859	7/6/2018	\$92.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001125-3860	7/8/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001250-3877	7/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001148-3862	7/7/2018	\$34.37
Sears, Roebuck and	Sears, Roebuck and	E93437	\$7,539.26	7/23/2018	0000001378-3902	7/8/2018	\$34.78

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 8 rote 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001167-3864	7/7/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001168-3865	7/8/2018	\$47.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001170-3866	7/7/2018	\$13.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001185-3867	7/7/2018	\$51.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001185-3868	7/8/2018	\$75.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001193-3869	7/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001193-3870	7/7/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001205-3871	7/7/2018	\$43.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001209-3872	7/8/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001244-3874	7/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001129-3861	7/6/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001618-3940	7/8/2018	\$0.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001518-3928	7/8/2018	\$138.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001545-3929	7/7/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001560-3930	7/6/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001565-3931	7/7/2018	\$176.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001565-3932	7/8/2018	\$201.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001578-3933	7/6/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001588-3934	7/7/2018	\$96.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001598-3935	7/7/2018	\$95.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001600-3936	7/6/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001600-3937	7/7/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001368-3900	7/8/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001614-3939	7/7/2018	\$12.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001508-3925	7/8/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001620-3941	7/6/2018	\$185.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001623-3942	7/8/2018	\$11.36

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 29 9 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001658-3943	7/6/2018	\$39.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001658-3944	7/8/2018	\$15.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001660-3946	7/7/2018	\$54.47			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001668-3947	7/8/2018	\$33.78			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001674-3948	7/7/2018	\$32.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001675-3949	7/8/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001690-3950	7/8/2018	\$41.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001096-3850	7/8/2018	\$9.61			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001605-3938	7/7/2018	\$47.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001460-3914	7/7/2018	\$51.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001708-3952	7/8/2018	\$33.78			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001380-3903	7/6/2018	\$47.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001388-3904	7/6/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001398-3905	7/6/2018	\$41.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001398-3906	7/7/2018	\$57.98			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001404-3907	7/7/2018	\$15.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001415-3908	7/6/2018	\$63.74			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001424-3909	7/7/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001424-3910	7/8/2018	\$15.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001438-3911	7/7/2018	\$92.12			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001518-3927	7/6/2018	\$32.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001454-3913	7/7/2018	\$21.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001514-3926	7/6/2018	\$116.79			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001465-3915	7/6/2018	\$39.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001475-3916	7/6/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001475-3917	7/8/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001485-3918	7/7/2018	\$15.72			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 290 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001487-3919	7/6/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001487-3920	7/7/2018	\$150.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001487-3921	7/8/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001488-3922	7/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001488-3923	7/8/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001508-3924	7/7/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001377-3901	7/6/2018	\$75.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93437	\$7,539.26	7/23/2018	0000001447-3912	7/6/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001097-4341	7/16/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001314-4354	7/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002872-4330	7/14/2018	\$29.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002885-4331	7/15/2018	\$13.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002933-4332	7/13/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002933-4333	7/14/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002933-4334	7/15/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001019-4335	7/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001053-4336	7/16/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	000001066-4337	7/16/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001071-4338	7/16/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002760-4328	7/13/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001085-4340	7/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002654-4326	7/14/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001125-4342	7/16/2018	\$85.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001129-4343	7/16/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001148-4344	7/16/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001187-4345	7/16/2018	\$37.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001229-4348	7/16/2018	\$11.36

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuPg 91r of 245e Period

		Transfers Durgig Procedure 1 criod								
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001255-4349	7/16/2018	\$31.56			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001263-4350	7/16/2018	\$74.23			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001267-4351	7/16/2018	\$41.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001283-4352	7/16/2018	\$51.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001802-4302	7/15/2018	\$64.16			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001076-4339	7/16/2018	\$15.51			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002175-4315	7/14/2018	\$28.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001185-4202	7/13/2018	\$19.97			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001838-4304	7/13/2018	\$12.06			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001838-4305	7/14/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001874-4306	7/13/2018	\$46.60			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001874-4307	7/14/2018	\$39.67			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001924-4308	7/14/2018	\$13.22			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001945-4309	7/14/2018	\$16.05			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001968-4310	7/15/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001980-4311	7/13/2018	\$48.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002029-4312	7/15/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002855-4329	7/14/2018	\$100.80			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002148-4314	7/13/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001488-4356	7/16/2018	\$33.53			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002212-4316	7/14/2018	\$7.85			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002238-4317	7/13/2018	\$64.70			
ears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002245-4318	7/14/2018	\$27.70			
ears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002245-4319	7/15/2018	\$61.87			
Sears, Roebuck and	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002305-4320	7/14/2018	\$60.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002315-4321	7/13/2018	\$21.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002395-4322	7/14/2018	\$30.43			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 292 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002485-4323	7/13/2018	\$107.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002497-4324	7/14/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002654-4325	7/13/2018	\$49.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000002056-4313	7/13/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001427-12301	7/17/2018	\$37.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001288-4353	7/16/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001212-12290	7/17/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001222-12291	7/17/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001248-12292	7/17/2018	\$117.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001253-12293	7/17/2018	\$51.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001267-12294	7/17/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001285-12295	7/17/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001304-12296	7/17/2018	\$101.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001377-12297	7/17/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001388-12298	7/17/2018	\$37.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001171-12288	7/17/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001417-12300	7/17/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001168-12287	7/17/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001490-12302	7/17/2018	\$28.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001518-12303	7/17/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001668-12304	7/17/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001685-12305	7/17/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001700-12306	7/17/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001874-12307	7/17/2018	\$70.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001925-12308	7/17/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002023-12309	7/17/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002088-12310	7/17/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 98 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002156-12311	7/17/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001404-12299	7/17/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000002219-4369	7/16/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001642-4357	7/16/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001650-4358	7/16/2018	\$47.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001685-4359	7/16/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001725-4360	7/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001734-4361	7/16/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001828-4362	7/16/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001863-4363	7/16/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001874-4364	7/16/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000001894-4365	7/16/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000002092-4366	7/16/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001206-12289	7/17/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000002179-4368	7/16/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001798-4301	7/14/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000002288-4370	7/16/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000002570-4371	7/16/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001004-12278	7/17/2018	\$32.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001042-12279	7/17/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001048-12280	7/17/2018	\$68.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001053-12281	7/17/2018	\$82.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001077-12283	7/17/2018	\$57.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001125-12284	7/17/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001129-12285	7/17/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000001139-12286	7/17/2018	\$55.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98332	\$1,006.24	7/31/2018	0000002135-4367	7/16/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di 94 of 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001377-4240	7/14/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001478-4251	7/15/2018	\$71.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001318-4229	7/15/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001321-4230	7/13/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001327-4231	7/15/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001334-4232	7/14/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001338-4233	7/15/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001345-4234	7/13/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001345-4235	7/14/2018	\$142.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001345-4236	7/15/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001355-4237	7/13/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001307-4227	7/14/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001374-4239	7/13/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001306-4226	7/15/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001378-4241	7/13/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001388-4242	7/14/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001390-4243	7/14/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001404-4244	7/14/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001410-4245	7/14/2018	\$60.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001460-4246	7/13/2018	\$211.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001460-4247	7/15/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001465-4248	7/14/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001470-4249	7/14/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001804-4303	7/15/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001365-4238	7/14/2018	\$85.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001275-4215	7/14/2018	\$59.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611238	5/21/2018	\$8.30

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuPg 95 of 245 Period

	Debtor(s) Incurring							
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001212-4204	7/14/2018	\$98.08	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001253-4205	7/13/2018	\$58.48	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001253-4206	7/15/2018	\$16.82	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001255-4207	7/13/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001255-4208	7/15/2018	\$17.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001263-4209	7/14/2018	\$29.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001263-4210	7/15/2018	\$32.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001267-4211	7/13/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001267-4212	7/14/2018	\$79.08	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001314-4228	7/14/2018	\$47.76	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001268-4214	7/14/2018	\$47.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001488-4252	7/15/2018	\$81.71	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001278-4216	7/13/2018	\$109.47	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001280-4217	7/15/2018	\$51.55	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001283-4218	7/15/2018	\$38.93	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001284-4219	7/14/2018	\$11.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001288-4220	7/14/2018	\$55.60	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001293-4221	7/15/2018	\$48.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001298-4222	7/15/2018	\$13.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001304-4223	7/14/2018	\$91.02	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001305-4224	7/14/2018	\$22.61	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001306-4225	7/14/2018	\$17.41	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001267-4213	7/15/2018	\$61.87	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001734-4290	7/13/2018	\$46.60	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001478-4250	7/13/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001684-4279	7/15/2018	\$30.43	
Sears, Roebuck and	Sears, Roebuck and	E97474	\$7,208.19	7/30/2018	0000001698-4280	7/13/2018	\$16.05	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 96 refe 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001698-4281	7/14/2018	\$100.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001698-4282	7/15/2018	\$76.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001700-4283	7/13/2018	\$17.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001700-4284	7/14/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001700-4285	7/15/2018	\$40.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001710-4286	7/15/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001715-4287	7/15/2018	\$53.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001665-4277	7/14/2018	\$166.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001733-4289	7/14/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001660-4276	7/15/2018	\$46.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001734-4291	7/14/2018	\$68.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001734-4292	7/15/2018	\$161.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001740-4293	7/14/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001744-4294	7/13/2018	\$49.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001744-4295	7/15/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001754-4296	7/14/2018	\$35.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001780-4297	7/14/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001788-4298	7/14/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001790-4299	7/14/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001790-4300	7/15/2018	\$54.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001720-4288	7/15/2018	\$111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001610-4265	7/15/2018	\$28.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001490-4253	7/13/2018	\$44.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001490-4254	7/15/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001495-4255	7/13/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001518-4256	7/13/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001518-4257	7/14/2018	\$17.00

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuPg 97 rote 245e Period

	Debtor(s) Incurring							
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001518-4258	7/15/2018	\$146.39	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001545-4259	7/15/2018	\$24.12	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001565-4260	7/13/2018	\$20.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001565-4261	7/14/2018	\$79.86	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001578-4262	7/15/2018	\$81.71	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001668-4278	7/15/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001600-4264	7/13/2018	\$48.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002784-12315	7/17/2018	\$39.67	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001615-4266	7/13/2018	\$8.99	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001618-4267	7/15/2018	\$13.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001620-4268	7/13/2018	\$63.74	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001620-4269	7/14/2018	\$42.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001620-4270	7/15/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001623-4271	7/14/2018	\$15.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001623-4272	7/15/2018	\$15.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001642-4273	7/14/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001654-4274	7/13/2018	\$81.71	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001658-4275	7/15/2018	\$54.83	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001588-4263	7/13/2018	\$38.93	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612426	5/29/2018	\$34.37	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612437	5/29/2018	\$12.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612415	5/29/2018	\$65.80	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612416	5/29/2018	\$84.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612417	5/29/2018	\$50.29	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612418	5/29/2018	\$45.93	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612419	5/29/2018	\$61.85	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612420	5/29/2018	\$77.61	
	-							

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers Di Pag 98 of 245 Period

	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612421	5/29/2018	\$26.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612422	5/29/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612423	5/29/2018	\$23.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612413	5/29/2018	\$88.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612425	5/29/2018	\$959.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612412	5/29/2018	\$68.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612427	5/29/2018	\$139.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612428	5/29/2018	\$28.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612429	5/29/2018	\$897.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612430	5/29/2018	\$35.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612431	5/29/2018	\$42.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612432	5/29/2018	\$77.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612433	5/29/2018	\$46.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612434	5/29/2018	\$25.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612435	5/29/2018	\$56.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002390-12313	7/17/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612424	5/29/2018	\$65.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612401	5/29/2018	\$609.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612389	5/29/2018	\$51.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612390	5/29/2018	\$1,300.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612391	5/29/2018	\$15.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612392	5/29/2018	\$653.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612393	5/29/2018	\$168.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612394	5/29/2018	\$1,053.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612395	5/29/2018	\$755.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612396	5/29/2018	\$102.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612397	5/29/2018	\$873.34

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DuPg 99 of 245e Period

Sears, Roebuck and Co.	Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	E99828 E99828	\$56,284.52	8/2/2018	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and		\$56,284.52	8/2/2018			
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and	E99828		-, -,	612398	5/29/2018	\$962.84
Co.			\$56,284.52	8/2/2018	612414	5/29/2018	\$7.99
Sears Roehuck and	Co.	E99828	\$56,284.52	8/2/2018	612400	5/29/2018	\$31.78
Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612438	5/29/2018	\$42.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612402	5/29/2018	\$58.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612403	5/29/2018	\$63.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612404	5/29/2018	\$39.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612405	5/29/2018	\$101.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612406	5/29/2018	\$19.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612407	5/29/2018	\$26.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612408	5/29/2018	\$101.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612409	5/29/2018	\$65.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612410	5/29/2018	\$48.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612411	5/29/2018	\$110.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612399	5/29/2018	\$158.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612476	5/29/2018	\$4.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612436	5/29/2018	\$43.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612465	5/29/2018	\$1,104.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612466	5/29/2018	\$13.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612467	5/29/2018	\$49.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612468	5/29/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612469	5/29/2018	\$59.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612470	5/29/2018	\$30.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612471	5/29/2018	\$1,043.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612472	5/29/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612473	5/29/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612463	5/29/2018	\$7.37

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612475	5/29/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612462	5/29/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612477	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612478	5/29/2018	\$45.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612479	5/29/2018	\$26.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612480	5/29/2018	\$12.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612481	5/29/2018	\$39.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612482	5/29/2018	\$34.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612483	5/29/2018	\$17.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612484	5/29/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612485	5/29/2018	\$1,138.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612486	5/29/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612474	5/29/2018	\$7.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612451	5/29/2018	\$179.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612439	5/29/2018	\$31.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612440	5/29/2018	\$1,163.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612441	5/29/2018	\$29.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612442	5/29/2018	\$37.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612443	5/29/2018	\$71.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612444	5/29/2018	\$35.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612445	5/29/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612446	5/29/2018	\$29.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612447	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612448	5/29/2018	\$903.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612464	5/29/2018	\$334.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612450	5/29/2018	\$71.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612386	5/29/2018	\$14.80

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn101e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612452	5/29/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612453	5/29/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612454	5/29/2018	\$1,071.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612455	5/29/2018	\$156.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612456	5/29/2018	\$89.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612457	5/29/2018	\$7.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612458	5/29/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612459	5/29/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612460	5/29/2018	\$24.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612461	5/29/2018	\$17.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612449	5/29/2018	\$123.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001802-12355	7/18/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612388	5/29/2018	\$108.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001478-12344	7/18/2018	\$71.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001494-12345	7/18/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001575-12346	7/18/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001588-12347	7/18/2018	\$62.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001600-12348	7/18/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001620-12349	7/18/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001685-12350	7/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001700-12351	7/18/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001712-12352	7/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001460-12341	7/18/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001733-12354	7/18/2018	\$77.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001443-12340	7/18/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001905-12356	7/18/2018	\$34.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001924-12357	7/18/2018	\$41.42

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001980-12358	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001998-12359	7/18/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002030-12360	7/18/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002138-12361	7/18/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002175-12362	7/18/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002232-12363	7/18/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002288-12364	7/18/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002654-12365	7/18/2018	\$59.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001720-12353	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001263-12329	7/18/2018	\$69.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001172-4201	7/13/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002872-12316	7/17/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001004-12317	7/18/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001045-12318	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001078-12319	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001085-12320	7/18/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001120-12321	7/18/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001129-12322	7/18/2018	\$44.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001149-12323	7/18/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001189-12325	7/18/2018	\$12.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001475-12343	7/18/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001250-12328	7/18/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612338	5/29/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001267-12330	7/18/2018	\$60.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001268-12331	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001283-12332	7/18/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001314-12333	7/18/2018	\$11.36

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn103e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E99828	\$56,284.52	8/2/2018	0000001345-12334	7/18/2018	\$32.22
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001355-12335	7/18/2018	\$62.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001375-12336	7/18/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001388-12337	7/18/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001408-12338	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001414-12339	7/18/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000001223-12326	7/18/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612376	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612364	5/29/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612365	5/29/2018	\$35.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612366	5/29/2018	\$16.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612367	5/29/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612368	5/29/2018	\$77.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612369	5/29/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612370	5/29/2018	\$40.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612371	5/29/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612372	5/29/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612373	5/29/2018	\$74.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	0000002695-12366	7/18/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612375	5/29/2018	\$66.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612361	5/29/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612377	5/29/2018	\$11.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612378	5/29/2018	\$44.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612379	5/29/2018	\$15.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612380	5/29/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612381	5/29/2018	\$23.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612382	5/29/2018	\$12.23

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612383	5/29/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612384	5/29/2018	\$15.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612385	5/29/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99021	\$1,448.64	8/1/2018	0000002745-12314	7/17/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612374	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612350	5/29/2018	\$50.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612387	5/29/2018	\$109.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612339	5/29/2018	\$18.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612340	5/29/2018	\$67.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612341	5/29/2018	\$31.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612342	5/29/2018	\$50.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612343	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612344	5/29/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612345	5/29/2018	\$36.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612346	5/29/2018	\$51.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612347	5/29/2018	\$97.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612363	5/29/2018	\$4.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612349	5/29/2018	\$48.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612362	5/29/2018	\$9.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612351	5/29/2018	\$88.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612352	5/29/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612353	5/29/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612354	5/29/2018	\$38.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612355	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612356	5/29/2018	\$12.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612357	5/29/2018	\$35.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612358	5/29/2018	\$22.67

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DR 01/205e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E99828	\$56,284.52	8/2/2018	612359	5/29/2018	\$14.23
Co.	Co.		+,			-,,	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612360	5/29/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612337	5/29/2018	\$5.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612348	5/29/2018	\$25.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611378	5/21/2018	\$31.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611389	5/21/2018	\$287.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611367	5/21/2018	\$155.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611368	5/21/2018	\$66.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611369	5/21/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611370	5/21/2018	\$60.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611371	5/21/2018	\$16.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611372	5/21/2018	\$35.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611373	5/21/2018	\$26.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611374	5/21/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611375	5/21/2018	\$156.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611365	5/21/2018	\$32.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611377	5/21/2018	\$29.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611364	5/21/2018	\$117.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611379	5/21/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611380	5/21/2018	\$123.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611381	5/21/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611382	5/21/2018	\$88.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611383	5/21/2018	\$43.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611384	5/21/2018	\$28.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611385	5/21/2018	\$48.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611386	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611387	5/21/2018	\$8.09

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn106eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611340	5/21/2018	\$337.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611376	5/21/2018	\$18.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611353	5/21/2018	\$19.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001207-4203	7/13/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611342	5/21/2018	\$30.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611343	5/21/2018	\$51.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611344	5/21/2018	\$65.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611345	5/21/2018	\$45.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611346	5/21/2018	\$62.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611347	5/21/2018	\$99.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611348	5/21/2018	\$111.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611349	5/21/2018	\$47.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611350	5/21/2018	\$21.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611366	5/21/2018	\$37.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611352	5/21/2018	\$7.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611390	5/21/2018	\$243.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611354	5/21/2018	\$25.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611355	5/21/2018	\$134.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611356	5/21/2018	\$103.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611357	5/21/2018	\$130.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611358	5/21/2018	\$22.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611359	5/21/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611360	5/21/2018	\$38.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611361	5/21/2018	\$53.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611362	5/21/2018	\$57.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611363	5/21/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611351	5/21/2018	\$247.65

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn107e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E95051	\$35,471.35	7/25/2018	611428	5/21/2018	\$48.58
Co.	Co.	255051	733,471.33	7/23/2016	011420	3/21/2010	у -1 0.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611388	5/21/2018	\$20.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611417	5/21/2018	\$73.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611418	5/21/2018	\$73.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611419	5/21/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611420	5/21/2018	\$207.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611421	5/21/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611422	5/21/2018	\$79.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611423	5/21/2018	\$122.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611424	5/21/2018	\$47.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611425	5/21/2018	\$162.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611415	5/21/2018	\$67.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611427	5/21/2018	\$160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611414	5/21/2018	\$126.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611429	5/21/2018	\$142.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611430	5/21/2018	\$28.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611431	5/21/2018	\$62.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611432	5/21/2018	\$30.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611433	5/21/2018	\$344.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611434	5/21/2018	\$397.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611435	5/21/2018	\$356.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611436	5/21/2018	\$164.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611437	5/21/2018	\$285.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611438	5/21/2018	\$632.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611426	5/21/2018	\$167.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611403	5/21/2018	\$40.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611391	5/21/2018	\$57.36

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn108e01r 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611392	5/21/2018	\$16.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611393	5/21/2018	\$169.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611394	5/21/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611395	5/21/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611396	5/21/2018	\$170.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611397	5/21/2018	\$80.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611398	5/21/2018	\$59.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611399	5/21/2018	\$68.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611400	5/21/2018	\$141.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611416	5/21/2018	\$211.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611402	5/21/2018	\$314.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611339	5/21/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611404	5/21/2018	\$174.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611405	5/21/2018	\$68.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611406	5/21/2018	\$61.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611407	5/21/2018	\$152.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611408	5/21/2018	\$141.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611409	5/21/2018	\$198.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611410	5/21/2018	\$171.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611411	5/21/2018	\$783.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611412	5/21/2018	\$60.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611413	5/21/2018	\$139.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611401	5/21/2018	\$120.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611278	5/21/2018	\$131.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611289	5/21/2018	\$159.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611267	5/21/2018	\$33.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611268	5/21/2018	\$62.42

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn109e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E95051	\$35,471.35	7/25/2018	611269	5/21/2018	\$4.70
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611270	5/21/2018	\$88.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611271	5/21/2018	\$81.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611272	5/21/2018	\$110.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611273	5/21/2018	\$84.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611274	5/21/2018	\$14.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611275	5/21/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611265	5/21/2018	\$101.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611277	5/21/2018	\$44.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611264	5/21/2018	\$118.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611279	5/21/2018	\$121.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611280	5/21/2018	\$32.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611281	5/21/2018	\$28.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611282	5/21/2018	\$51.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611283	5/21/2018	\$83.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611284	5/21/2018	\$115.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611285	5/21/2018	\$16.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611286	5/21/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611287	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611341	5/21/2018	\$21.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611276	5/21/2018	\$45.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611253	5/21/2018	\$90.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611241	5/21/2018	\$87.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611242	5/21/2018	\$57.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611243	5/21/2018	\$223.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611244	5/21/2018	\$62.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611245	5/21/2018	\$257.48

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn19eOfr245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611246	5/21/2018	\$35.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611247	5/21/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611248	5/21/2018	\$72.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611249	5/21/2018	\$163.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611250	5/21/2018	\$97.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611266	5/21/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611252	5/21/2018	\$71.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611290	5/21/2018	\$66.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611254	5/21/2018	\$77.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611255	5/21/2018	\$124.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611256	5/21/2018	\$137.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611257	5/21/2018	\$80.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611258	5/21/2018	\$76.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611259	5/21/2018	\$67.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611260	5/21/2018	\$28.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611261	5/21/2018	\$34.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611262	5/21/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611263	5/21/2018	\$178.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611251	5/21/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611328	5/21/2018	\$12.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611288	5/21/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611317	5/21/2018	\$27.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611318	5/21/2018	\$37.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611319	5/21/2018	\$48.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611320	5/21/2018	\$19.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611321	5/21/2018	\$16.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611322	5/21/2018	\$130.15

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn11e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring							
	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611323	5/21/2018	\$152.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611324	5/21/2018	\$123.73	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611325	5/21/2018	\$8.73	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611315	5/21/2018	\$41.19	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611327	5/21/2018	\$76.76	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611314	5/21/2018	\$17.62	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611329	5/21/2018	\$116.52	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611330	5/21/2018	\$21.37	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611331	5/21/2018	\$129.39	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611332	5/21/2018	\$40.78	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611333	5/21/2018	\$71.51	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611334	5/21/2018	\$53.87	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611335	5/21/2018	\$61.49	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611336	5/21/2018	\$109.63	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611337	5/21/2018	\$59.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611338	5/21/2018	\$52.09	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611326	5/21/2018	\$141.93	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611303	5/21/2018	\$83.08	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611291	5/21/2018	\$108.13	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611292	5/21/2018	\$45.34	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611293	5/21/2018	\$59.40	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611294	5/21/2018	\$19.24	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611295	5/21/2018	\$50.37	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611296	5/21/2018	\$92.66	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611297	5/21/2018	\$32.01	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611298	5/21/2018	\$80.35	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611299	5/21/2018	\$14.87	

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and	E95051	\$35,471.35	7/25/2018	611300	5/21/2018	\$142.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611316	5/21/2018	\$83.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611302	5/21/2018	\$73.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611441	5/21/2018	\$32.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611304	5/21/2018	\$74.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611305	5/21/2018	\$28.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611306	5/21/2018	\$82.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611307	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611308	5/21/2018	\$18.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611309	5/21/2018	\$27.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611310	5/21/2018	\$172.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611311	5/21/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611312	5/21/2018	\$93.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611313	5/21/2018	\$4.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611301	5/21/2018	\$46.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001487-4138	7/12/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001805-4150	7/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001185-4125	7/12/2018	\$88.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001205-4126	7/12/2018	\$58.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001212-4127	7/12/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001267-4128	7/12/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001285-4129	7/12/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001304-4130	7/12/2018	\$44.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001317-4131	7/12/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001345-4132	7/12/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001395-4134	7/12/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001139-4123	7/12/2018	\$92.12

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn13e0fr245 Period

Salatan Toronto (C)	Debtor(s) Incurring	Charles 1	Charles :	Claren	to do North and the second of			
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001427-4136	7/12/2018	\$37.45	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001130-4122	7/12/2018	\$15.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001488-4139	7/12/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001490-4140	7/12/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001518-4141	7/12/2018	\$31.81	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001535-4142	7/12/2018	\$13.69	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001565-4143	7/12/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001623-4144	7/12/2018	\$33.78	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001678-4145	7/12/2018	\$51.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001685-4146	7/12/2018	\$106.85	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001714-4148	7/12/2018	\$53.66	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611439	5/21/2018	\$113.82	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001398-4135	7/12/2018	\$22.61	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000002829-4111	7/11/2018	\$41.42	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001734-4099	7/11/2018	\$13.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001775-4100	7/11/2018	\$17.81	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001800-4101	7/11/2018	\$39.67	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001818-4102	7/11/2018	\$45.14	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001863-4103	7/11/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001874-4104	7/11/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001905-4105	7/11/2018	\$100.81	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001925-4106	7/11/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001945-4107	7/11/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000002049-4108	7/11/2018	\$13.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001148-4124	7/12/2018	\$39.67	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000002819-4110	7/11/2018	\$27.78	
	Sears, Roebuck and	E96446	\$1,729.04	7/27/2018	0000001874-4151	7/12/2018	\$23.42	

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001027-4112	7/12/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001033-4113	7/12/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001051-4114	7/12/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001053-4115	7/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001068-4116	7/12/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001093-4117	7/12/2018	\$60.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001100-4118	7/12/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001114-4119	7/12/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001127-4120	7/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001129-4121	7/12/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000002148-4109	7/11/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001116-4190	7/15/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001733-4149	7/12/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001085-4179	7/14/2018	\$47.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001088-4180	7/14/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001088-4181	7/15/2018	\$22.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001091-4182	7/15/2018	\$33.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001093-4183	7/14/2018	\$45.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001094-4184	7/13/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001094-4185	7/14/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001097-4186	7/13/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001100-4187	7/15/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001077-4177	7/13/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001116-4189	7/14/2018	\$101.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001071-4176	7/14/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001125-4191	7/14/2018	\$53.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001125-4192	7/15/2018	\$15.72

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001127-4193	7/13/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001129-4194	7/14/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001129-4195	7/15/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001148-4196	7/14/2018	\$23.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001149-4197	7/15/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001154-4198	7/14/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001161-4199	7/14/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001165-4200	7/15/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001112-4188	7/15/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001012-4165	7/14/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000001925-4152	7/12/2018	\$39.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002028-4153	7/12/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002238-4154	7/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002245-4155	7/12/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002422-4156	7/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002654-4157	7/12/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002819-4158	7/12/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002829-4159	7/12/2018	\$49.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96446	\$1,729.04	7/27/2018	0000002933-4160	7/12/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001004-4161	7/15/2018	\$25.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001077-4178	7/15/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001008-4163	7/15/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001668-4096	7/11/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001013-4166	7/15/2018	\$33.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001015-4167	7/15/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001018-4168	7/14/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001024-4169	7/14/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn16eOfr245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001025-4170	7/13/2018	\$73.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001025-4171	7/14/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001027-4172	7/14/2018	\$28.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001048-4173	7/15/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001067-4174	7/14/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001068-4175	7/14/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97474	\$7,208.19	7/30/2018	0000001007-4162	7/14/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611478	5/21/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001720-4098	7/11/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611467	5/21/2018	\$26.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611468	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611469	5/21/2018	\$121.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611470	5/21/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611471	5/21/2018	\$19.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611472	5/21/2018	\$63.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611473	5/21/2018	\$20.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611474	5/21/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611475	5/21/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611465	5/21/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611477	5/21/2018	\$36.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611464	5/21/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611479	5/21/2018	\$91.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611480	5/21/2018	\$9.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611481	5/21/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611482	5/21/2018	\$128.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611483	5/21/2018	\$46.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611484	5/21/2018	\$93.82

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn17e0fr245 Period

Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051 E95051 E95051 E95051	\$35,471.35 \$35,471.35 \$35,471.35 \$35,471.35	7/25/2018 7/25/2018 7/25/2018	611485 611486 611487	5/21/2018 5/21/2018	\$718.51 \$32.53
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E95051 E95051 E95051	\$35,471.35 \$35,471.35	7/25/2018	611486		
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E95051	\$35,471.35			5/21/2018	\$32.53
Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E95051		7/25/2018	611487		
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.		\$35,471.35			5/21/2018	\$23.64
Co.	Co.			7/25/2018	611488	5/21/2018	\$115.27
Sears, Roebuck and		E95051	\$35,471.35	7/25/2018	611476	5/21/2018	\$30.33
Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611453	5/21/2018	\$40.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612487	5/29/2018	\$27.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611442	5/21/2018	\$38.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611443	5/21/2018	\$76.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611444	5/21/2018	\$68.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611445	5/21/2018	\$32.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611446	5/21/2018	\$72.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611447	5/21/2018	\$88.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611448	5/21/2018	\$40.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611449	5/21/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611450	5/21/2018	\$110.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611466	5/21/2018	\$10.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611452	5/21/2018	\$96.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611491	5/21/2018	\$101.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611454	5/21/2018	\$43.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611455	5/21/2018	\$27.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611456	5/21/2018	\$32.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611457	5/21/2018	\$114.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611458	5/21/2018	\$133.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611459	5/21/2018	\$9.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611460	5/21/2018	\$13.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611461	5/21/2018	\$31.09

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn18e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611462	5/21/2018	\$47.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611463	5/21/2018	\$42.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611451	5/21/2018	\$43.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001318-4086	7/11/2018	\$8.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611517	5/21/2018	\$31.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001004-4075	7/11/2018	\$39.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001091-4076	7/11/2018	\$49.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001139-4077	7/11/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001149-4078	7/11/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001222-4079	7/11/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001253-4080	7/11/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001268-4081	7/11/2018	\$58.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001275-4082	7/11/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001277-4083	7/11/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611489	5/21/2018	\$58.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001314-4085	7/11/2018	\$73.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611514	5/21/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001334-4087	7/11/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001345-4088	7/11/2018	\$60.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001358-4089	7/11/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001408-4090	7/11/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001434-4091	7/11/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001465-4092	7/11/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001545-4093	7/11/2018	\$87.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001578-4094	7/11/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001615-4095	7/11/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611440	5/21/2018	\$8.25

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 19e0 $\frac{1}{2}$ 45 Period

	Dobtov(s) Insurvive							
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001309-4084	7/11/2018	\$51.62	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611503	5/21/2018	\$132.23	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95885	\$1,259.65	7/26/2018	0000001709-4097	7/11/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611492	5/21/2018	\$455.74	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611493	5/21/2018	\$103.98	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611494	5/21/2018	\$192.94	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611495	5/21/2018	\$135.35	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611496	5/21/2018	\$234.34	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611497	5/21/2018	\$21.96	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611498	5/21/2018	\$76.18	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611499	5/21/2018	\$102.67	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611500	5/21/2018	\$58.99	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611516	5/21/2018	\$37.11	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611502	5/21/2018	\$29.35	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611515	5/21/2018	\$53.11	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611504	5/21/2018	\$87.15	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611505	5/21/2018	\$47.21	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611506	5/21/2018	\$13.84	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611507	5/21/2018	\$33.84	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611508	5/21/2018	\$172.01	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611509	5/21/2018	\$17.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611510	5/21/2018	\$144.38	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611511	5/21/2018	\$97.01	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611512	5/21/2018	\$143.41	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611513	5/21/2018	\$122.47	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611490	5/21/2018	\$110.23	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95051	\$35,471.35	7/25/2018	611501	5/21/2018	\$13.92	

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612540	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612488	5/29/2018	\$8.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612549	5/29/2018	\$691.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612548	5/29/2018	\$1,317.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612547	5/29/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612546	5/29/2018	\$95.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612545	5/29/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612544	5/29/2018	\$96.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612543	5/29/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612551	5/29/2018	\$25.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612541	5/29/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612552	5/29/2018	\$39.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612539	5/29/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612538	5/29/2018	\$68.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612537	5/29/2018	\$12.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612536	5/29/2018	\$74.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612535	5/29/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612534	5/29/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612533	5/29/2018	\$72.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612532	5/29/2018	\$16.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612542	5/29/2018	\$30.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612561	5/29/2018	\$961.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612571	5/29/2018	\$42.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612570	5/29/2018	\$1,088.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612569	5/29/2018	\$843.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612568	5/29/2018	\$977.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612567	5/29/2018	\$664.54

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612566	5/29/2018	\$97.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612565	5/29/2018	\$694.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612564	5/29/2018	\$134.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612550	5/29/2018	\$44.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612562	5/29/2018	\$894.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612529	5/29/2018	\$30.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612560	5/29/2018	\$641.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612559	5/29/2018	\$1,266.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612558	5/29/2018	\$53.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612557	5/29/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612556	5/29/2018	\$30.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612555	5/29/2018	\$920.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612554	5/29/2018	\$190.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612553	5/29/2018	\$102.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612563	5/29/2018	\$17.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612497	5/29/2018	\$122.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612507	5/29/2018	\$158.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612506	5/29/2018	\$106.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612505	5/29/2018	\$42.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612504	5/29/2018	\$127.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612503	5/29/2018	\$43.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612502	5/29/2018	\$885.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612501	5/29/2018	\$128.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612500	5/29/2018	\$950.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612531	5/29/2018	\$73.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612498	5/29/2018	\$99.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612510	5/29/2018	\$967.11

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612496	5/29/2018	\$793.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612495	5/29/2018	\$879.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612494	5/29/2018	\$47.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612493	5/29/2018	\$58.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612492	5/29/2018	\$53.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612491	5/29/2018	\$1,109.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612490	5/29/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612489	5/29/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612499	5/29/2018	\$47.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612519	5/29/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612574	5/29/2018	\$95.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612528	5/29/2018	\$33.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612527	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612526	5/29/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612525	5/29/2018	\$85.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612524	5/29/2018	\$16.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612523	5/29/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612522	5/29/2018	\$41.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612508	5/29/2018	\$985.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612520	5/29/2018	\$39.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612509	5/29/2018	\$49.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612518	5/29/2018	\$79.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612517	5/29/2018	\$989.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612516	5/29/2018	\$925.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612515	5/29/2018	\$8.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612514	5/29/2018	\$28.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612513	5/29/2018	\$14.87

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn123e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612512	5/29/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612511	5/29/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612530	5/29/2018	\$94.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612521	5/29/2018	\$39.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612625	5/29/2018	\$16.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612635	5/29/2018	\$21.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612634	5/29/2018	\$77.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612633	5/29/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612632	5/29/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612631	5/29/2018	\$28.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612630	5/29/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612629	5/29/2018	\$36.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612628	5/29/2018	\$38.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612616	5/29/2018	\$49.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612626	5/29/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612638	5/29/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612624	5/29/2018	\$17.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612623	5/29/2018	\$42.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612622	5/29/2018	\$36.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612621	5/29/2018	\$48.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612620	5/29/2018	\$42.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612619	5/29/2018	\$21.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612618	5/29/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612572	5/29/2018	\$58.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612627	5/29/2018	\$7.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612647	5/29/2018	\$37.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612657	5/29/2018	\$9.30

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612656	5/29/2018	\$49.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612655	5/29/2018	\$13.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612654	5/29/2018	\$13.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612653	5/29/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612652	5/29/2018	\$15.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612651	5/29/2018	\$40.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612650	5/29/2018	\$8.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612636	5/29/2018	\$833.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612648	5/29/2018	\$19.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612637	5/29/2018	\$256.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612646	5/29/2018	\$15.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612645	5/29/2018	\$133.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612644	5/29/2018	\$12.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612643	5/29/2018	\$1,113.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612642	5/29/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612641	5/29/2018	\$55.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612640	5/29/2018	\$73.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612639	5/29/2018	\$34.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612615	5/29/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612649	5/29/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612582	5/29/2018	\$46.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612592	5/29/2018	\$1,055.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612591	5/29/2018	\$101.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612590	5/29/2018	\$85.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612589	5/29/2018	\$31.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612588	5/29/2018	\$22.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612587	5/29/2018	\$73.01

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

			<u> </u>				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612586	5/29/2018	\$99.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612585	5/29/2018	\$89.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612617	5/29/2018	\$23.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612583	5/29/2018	\$160.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612595	5/29/2018	\$992.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612581	5/29/2018	\$15.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612580	5/29/2018	\$116.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612579	5/29/2018	\$16.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612578	5/29/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612577	5/29/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612576	5/29/2018	\$63.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612575	5/29/2018	\$85.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612658	5/29/2018	\$22.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612584	5/29/2018	\$33.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612604	5/29/2018	\$107.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612614	5/29/2018	\$22.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612613	5/29/2018	\$27.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612612	5/29/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612611	5/29/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612610	5/29/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612609	5/29/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612608	5/29/2018	\$33.72
Sears, Roebuck and	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612607	5/29/2018	\$7.96
Sears, Roebuck and	Sears, Roebuck and	E99828	\$56,284.52	8/2/2018	612593	5/29/2018	\$1,144.71
Sears, Roebuck and	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612605	5/29/2018	\$31.01
Sears, Roebuck and	Sears, Roebuck and	E99828	\$56,284.52	8/2/2018	612594	5/29/2018	\$1,070.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612603	5/29/2018	\$6.14

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn126eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612602	5/29/2018	\$36.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612601	5/29/2018	\$27.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612600	5/29/2018	\$18.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612599	5/29/2018	\$64.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612598	5/29/2018	\$32.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612597	5/29/2018	\$840.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612596	5/29/2018	\$1,005.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612573	5/29/2018	\$64.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99828	\$56,284.52	8/2/2018	612606	5/29/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613485	6/5/2018	\$26.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613496	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613474	6/5/2018	\$37.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613475	6/5/2018	\$73.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613476	6/5/2018	\$79.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613477	6/5/2018	\$22.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613478	6/5/2018	\$25.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613479	6/5/2018	\$25.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613480	6/5/2018	\$28.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613481	6/5/2018	\$33.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613482	6/5/2018	\$24.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613472	6/5/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613484	6/5/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613471	6/5/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613486	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613487	6/5/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613488	6/5/2018	\$23.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613489	6/5/2018	\$292.88

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn127e0fr245 Period

			0 0				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613490	6/5/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613491	6/5/2018	\$12.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613492	6/5/2018	\$61.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613493	6/5/2018	\$36.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613494	6/5/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613447	6/5/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613483	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613460	6/5/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613546	6/5/2018	\$68.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613449	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613450	6/5/2018	\$29.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613451	6/5/2018	\$35.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613452	6/5/2018	\$62.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613453	6/5/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613454	6/5/2018	\$27.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613455	6/5/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613456	6/5/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613457	6/5/2018	\$22.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613473	6/5/2018	\$41.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613459	6/5/2018	\$16.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613497	6/5/2018	\$61.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613461	6/5/2018	\$98.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613462	6/5/2018	\$37.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613463	6/5/2018	\$20.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613464	6/5/2018	\$15.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613465	6/5/2018	\$148.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613466	6/5/2018	\$65.02

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn128eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613467	6/5/2018	\$39.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613468	6/5/2018	\$39.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613469	6/5/2018	\$15.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613470	6/5/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613458	6/5/2018	\$49.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613535	6/5/2018	\$47.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613495	6/5/2018	\$39.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613524	6/5/2018	\$14.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613525	6/5/2018	\$100.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613526	6/5/2018	\$57.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613527	6/5/2018	\$50.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613528	6/5/2018	\$60.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613529	6/5/2018	\$31.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613530	6/5/2018	\$5.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613531	6/5/2018	\$69.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613532	6/5/2018	\$215.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613522	6/5/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613534	6/5/2018	\$54.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613521	6/5/2018	\$67.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613536	6/5/2018	\$27.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613537	6/5/2018	\$84.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613538	6/5/2018	\$7.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613539	6/5/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613540	6/5/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613541	6/5/2018	\$47.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613542	6/5/2018	\$45.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613543	6/5/2018	\$91.49

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn129eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613544	6/5/2018	\$17.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613347	6/5/2018	\$37.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613533	6/5/2018	\$218.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613510	6/5/2018	\$87.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613498	6/5/2018	\$111.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613499	6/5/2018	\$32.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613500	6/5/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613501	6/5/2018	\$34.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613502	6/5/2018	\$33.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613503	6/5/2018	\$148.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613504	6/5/2018	\$150.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613505	6/5/2018	\$82.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613506	6/5/2018	\$192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613507	6/5/2018	\$35.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613523	6/5/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613509	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613446	6/5/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613511	6/5/2018	\$53.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613512	6/5/2018	\$29.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613513	6/5/2018	\$73.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613514	6/5/2018	\$5.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613515	6/5/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613516	6/5/2018	\$42.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613517	6/5/2018	\$14.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613518	6/5/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613519	6/5/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613520	6/5/2018	\$6.14

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

Co. Sears, Roebuck and Co.	sears, Roebuck and Co.	E03680 E03680 E03680 E03680 E03680 E03680 E03680 E03680	\$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08	8/9/2018 8/9/2018 8/9/2018 8/9/2018 8/9/2018 8/9/2018 8/9/2018	613508 613385 613396 613374 613375 613376 613377	6/5/2018 6/5/2018 6/5/2018 6/5/2018 6/5/2018 6/5/2018 6/5/2018	\$54.11 \$31.73 \$22.14 \$14.80 \$70.27 \$8.78 \$16.62 \$16.44
Co. Sears, Roebuck and Co.	co. sears, Roebuck and Co.	E03680 E03680 E03680 E03680 E03680	\$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08	8/9/2018 8/9/2018 8/9/2018 8/9/2018 8/9/2018	613396 613374 613375 613376 613377	6/5/2018 6/5/2018 6/5/2018 6/5/2018	\$22.14 \$14.80 \$70.27 \$8.78 \$16.62
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E03680 E03680 E03680 E03680	\$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08	8/9/2018 8/9/2018 8/9/2018 8/9/2018	613374 613375 613376 613377	6/5/2018 6/5/2018 6/5/2018 6/5/2018	\$14.80 \$70.27 \$8.78 \$16.62
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E03680 E03680 E03680	\$2,899.08 \$2,899.08 \$2,899.08 \$2,899.08	8/9/2018 8/9/2018 8/9/2018	613375 613376 613377	6/5/2018 6/5/2018 6/5/2018	\$70.27 \$8.78 \$16.62
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E03680 E03680	\$2,899.08 \$2,899.08 \$2,899.08	8/9/2018 8/9/2018	613376 613377	6/5/2018 6/5/2018	\$8.78
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613377	6/5/2018	\$16.62
Co. Sears, Roebuck and Second Co. Sears, Roebuck and Co. Sears, Roebuck and Second Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	E03680	\$2,899.08				
Co. Sears, Roebuck and Se Co. Sears, Roebuck and Se Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co.			8/9/2018	613378	6/5/2019	\$16.44
Co. Sears, Roebuck and Se Co.	Co. Sears, Roebuck and Co.	E03680				0, 3, 2010	7
Co.	Co.		\$2,899.08	8/9/2018	613379	6/5/2018	\$23.33
Sears Roehuck and Se	Sears, Roebuck and	E03680	\$2,899.08	8/9/2018	613380	6/5/2018	\$34.89
Co.	Co.	E03680	\$2,899.08	8/9/2018	613381	6/5/2018	\$21.96
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613382	6/5/2018	\$39.83
Sears, Roebuck and Se Co.	Gears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613372	6/5/2018	\$43.73
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613384	6/5/2018	\$50.67
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613371	6/5/2018	\$8.44
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613386	6/5/2018	\$21.50
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613387	6/5/2018	\$64.52
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613388	6/5/2018	\$26.89
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613389	6/5/2018	\$33.88
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613390	6/5/2018	\$36.44
Sears, Roebuck and Se Co.	Gears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613391	6/5/2018	\$83.32
Sears, Roebuck and Se	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613392	6/5/2018	\$54.87
Sears, Roebuck and Se	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613393	6/5/2018	\$124.00
Sears, Roebuck and Se Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613394	6/5/2018	\$17.62
Sears, Roebuck and Se	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613448	6/5/2018	\$17.62
Sears, Roebuck and Se	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613383	6/5/2018	\$138.10
Sears, Roebuck and Se	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613360	6/5/2018	\$41.31

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn ${13}e$ 0fr ${245}$ Period

Sears, Roebuck and Co.	Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuc	·	,	E00373	\$1,651.77	8/3/2018	0000001008-10957	7/19/2018	\$13.22
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•	•	E03680	\$2,899.08	8/9/2018	613349	6/5/2018	\$94.42
Co. Sears, Roebuck and Co. Co. Sears, Roebuck an	·		E03680	\$2,899.08	8/9/2018	613350	6/5/2018	\$17.62
Co.	•		E03680	\$2,899.08	8/9/2018	613351	6/5/2018	\$72.09
Co.	•		E03680	\$2,899.08	8/9/2018	613352	6/5/2018	\$59.96
Co.			E03680	\$2,899.08	8/9/2018	613353	6/5/2018	\$69.03
Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roeb	•		E03680	\$2,899.08	8/9/2018	613354	6/5/2018	\$132.95
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears,			E03680	\$2,899.08	8/9/2018	613355	6/5/2018	\$38.19
Co. Co. Co. Sears, Roebuck and Co. Scars, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•		E03680	\$2,899.08	8/9/2018	613356	6/5/2018	\$5.89
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and	,		E03680	\$2,899.08	8/9/2018	613357	6/5/2018	\$90.31
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613397 6/5/2018 \$78.48 Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613361 6/5/2018 \$21.77 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613362 6/5/2018 \$58.72 Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613363 6/5/2018 \$20.55 Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613363 6/5/2018 \$20.55 Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613364 6/5/2018 \$74.86 Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613365 6/5/2018 \$74.86 Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613366 6/5/2018 \$78.86 Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/20	•		E03680	\$2,899.08	8/9/2018	613373	6/5/2018	\$17.62
Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and	•		E03680	\$2,899.08	8/9/2018	613359	6/5/2018	\$30.50
Co. Sears, Roebuck and Co. Co. Sears, Roebuck a	•		E03680	\$2,899.08	8/9/2018	613397	6/5/2018	\$78.48
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Se	•		E03680	\$2,899.08	8/9/2018	613361	6/5/2018	\$21.77
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	•		E03680	\$2,899.08	8/9/2018	613362	6/5/2018	\$58.72
Co. Co. Sears, Roebuck and Co.	*		E03680	\$2,899.08	8/9/2018	613363	6/5/2018	\$20.55
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613366 6/5/2018 \$23.25 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613367 6/5/2018 \$13.84 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613369 6/5/2018 \$13.84 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613369 6/5/2018 \$34.29 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613370 6/5/2018 \$34.29 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613358 6/5/2018 \$36.37 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/9/2018 613358 6/5/2018 \$24.99 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$2,899.08 8/9/2018 613395 </td <td>•</td> <td>,</td> <td>E03680</td> <td>\$2,899.08</td> <td>8/9/2018</td> <td>613364</td> <td>6/5/2018</td> <td>\$99.19</td>	•	,	E03680	\$2,899.08	8/9/2018	613364	6/5/2018	\$99.19
Co. Sears, Roebuck and Co.			E03680	\$2,899.08	8/9/2018	613365	6/5/2018	\$57.48
Co. Co. Sears, Roebuck and Co			E03680	\$2,899.08	8/9/2018	613366	6/5/2018	\$23.25
Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.			E03680	\$2,899.08	8/9/2018	613367	6/5/2018	\$78.86
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613370 6/5/2018 \$34.29 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613358 6/5/2018 \$36.37 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613435 6/5/2018 \$24.99 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$2,899.08 8/9/2018 613395 6/5/2018 \$8.44 Sears, Roebuck and Co. Sears, Roebuck and Co. \$2,899.08 8/9/2018 613424 6/5/2018 \$24.02		,	E03680	\$2,899.08	8/9/2018	613368	6/5/2018	\$13.84
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613358 6/5/2018 \$36.37 Sears, Roebuck and Co. Sears, Roebuck and Co. E03680 \$2,899.08 8/9/2018 613435 6/5/2018 \$24.99 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$2,899.08 8/9/2018 613395 6/5/2018 \$8.44 Sears, Roebuck and Co. Sears, Roebuck and Co. \$2,899.08 8/9/2018 613424 6/5/2018 \$24.02			E03680	\$2,899.08	8/9/2018	613369	6/5/2018	\$58.54
Co. Co. Sears, Roebuck and Co.			E03680	\$2,899.08	8/9/2018	613370	6/5/2018	\$34.29
Co. Co. Sears, Roebuck and Sears, Roebuck and E03680 \$2,899.08 8/9/2018 613395 6/5/2018 \$8.44 Co. Co. Sears, Roebuck and Sears, Roebuck and E03680 \$2,899.08 8/9/2018 613424 6/5/2018 \$24.02			E03680	\$2,899.08	8/9/2018	613358	6/5/2018	\$36.37
Co. Co. Sears, Roebuck and Sears, Roebuck and E03680 \$2,899.08 8/9/2018 613424 6/5/2018 \$24.02	·		E03680	\$2,899.08	8/9/2018	613435	6/5/2018	\$24.99
			E03680	\$2,899.08	8/9/2018	613395	6/5/2018	\$8.44
	·		E03680	\$2,899.08	8/9/2018	613424	6/5/2018	\$24.02

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613425	6/5/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613426	6/5/2018	\$30.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613427	6/5/2018	\$68.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613428	6/5/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613429	6/5/2018	\$76.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613430	6/5/2018	\$12.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613431	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613432	6/5/2018	\$31.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613422	6/5/2018	\$20.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613434	6/5/2018	\$18.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613421	6/5/2018	\$137.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613436	6/5/2018	\$36.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613437	6/5/2018	\$186.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613438	6/5/2018	\$30.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613439	6/5/2018	\$33.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613440	6/5/2018	\$36.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613441	6/5/2018	\$7.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613442	6/5/2018	\$36.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613443	6/5/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613444	6/5/2018	\$101.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613445	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613433	6/5/2018	\$67.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613410	6/5/2018	\$47.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613398	6/5/2018	\$48.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613399	6/5/2018	\$27.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613400	6/5/2018	\$104.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613401	6/5/2018	\$21.95

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn ${138}$ eOfr ${245}$ Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613402	6/5/2018	\$106.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613403	6/5/2018	\$25.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613404	6/5/2018	\$42.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613405	6/5/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613406	6/5/2018	\$42.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613407	6/5/2018	\$21.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613423	6/5/2018	\$15.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613409	6/5/2018	\$59.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613547	6/5/2018	\$62.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613411	6/5/2018	\$36.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613412	6/5/2018	\$11.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613413	6/5/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613414	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613415	6/5/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613416	6/5/2018	\$71.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613417	6/5/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613418	6/5/2018	\$27.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613419	6/5/2018	\$27.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613420	6/5/2018	\$7.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613408	6/5/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001288-11408	7/28/2018	\$33.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001355-11419	7/27/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001226-11397	7/28/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001228-11398	7/27/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001228-11399	7/29/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001244-11400	7/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001253-11401	7/28/2018	\$90.55

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn134e0fr245 Period

Dobtor Transferor'-\	Debtor(s) Incurring	Chack Number	Check Amt	Clear Data	Invoice Number	Invoice Data	Invoice Amb
Debtor Transferor(s) Sears, Roebuck and	Antecedent Debt Sears, Roebuck and	Check Number E05257	\$5,458.64	Clear Date 8/13/2018	0000001255-11402	7/27/2018	Invoice Amt \$30.43
Co.	Co.	LU323/	9 <i>5,</i> 430.04	0/13/2018	0000001233-11402	//2//2018	Ş3U.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001255-11403	7/28/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001263-11404	7/28/2018	\$49.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001267-11405	7/29/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001208-11395	7/28/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001288-11407	7/27/2018	\$184.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001205-11394	7/27/2018	\$34.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001290-11409	7/28/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001290-11410	7/29/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001298-11411	7/28/2018	\$46.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001305-11412	7/28/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001309-11413	7/28/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001334-11414	7/28/2018	\$47.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001343-11415	7/28/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001345-11416	7/27/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001345-11417	7/28/2018	\$134.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001022-11370	7/29/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001280-11406	7/27/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001114-11383	7/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613545	6/5/2018	\$15.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001032-11372	7/28/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001044-11373	7/27/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001051-11374	7/29/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001077-11375	7/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001091-11376	7/27/2018	\$56.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001091-11377	7/28/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001091-11378	7/29/2018	\$36.18

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

	Debtor(s) Incurring	otor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001093-11379	7/28/2018	\$42.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001094-11380	7/28/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001221-11396	7/29/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001104-11382	7/27/2018	\$48.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001355-11420	7/28/2018	\$187.89	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001125-11384	7/28/2018	\$92.79	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001129-11385	7/27/2018	\$37.45	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001139-11386	7/27/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001168-11387	7/27/2018	\$57.98	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001168-11388	7/28/2018	\$11.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001170-11389	7/27/2018	\$30.43	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001175-11390	7/28/2018	\$17.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001182-11391	7/29/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001187-11392	7/29/2018	\$78.60	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001189-11393	7/28/2018	\$57.14	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001100-11381	7/28/2018	\$20.56	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001685-11458	7/27/2018	\$22.61	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001345-11418	7/29/2018	\$61.87	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001605-11447	7/27/2018	\$37.45	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001614-11448	7/27/2018	\$15.51	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001614-11449	7/29/2018	\$11.36	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001615-11450	7/27/2018	\$39.67	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001615-11451	7/29/2018	\$30.43	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001618-11452	7/27/2018	\$15.72	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001620-11453	7/28/2018	\$51.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001634-11454	7/28/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001642-11455	7/28/2018	\$12.06	
	-0.							

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn ${136}$ eOfr ${245}$ Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001598-11445	7/28/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001660-11457	7/28/2018	\$49.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001588-11444	7/28/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001685-11459	7/29/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001688-11460	7/29/2018	\$60.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001698-11461	7/27/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001698-11462	7/28/2018	\$81.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001700-11463	7/28/2018	\$75.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001708-11464	7/27/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001715-11466	7/29/2018	\$33.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001720-11467	7/27/2018	\$63.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001720-11468	7/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001728-11469	7/29/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001644-11456	7/29/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001465-11433	7/28/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001355-11421	7/29/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001358-11422	7/27/2018	\$115.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001367-11423	7/28/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001368-11424	7/27/2018	\$95.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001378-11425	7/27/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001386-11426	7/28/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001395-11427	7/27/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001398-11428	7/28/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001398-11429	7/29/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001408-11430	7/27/2018	\$39.67
Sears, Roebuck and	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001598-11446	7/29/2018	\$19.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001437-11432	7/28/2018	\$57.98

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn ${137}$ eOfr ${245}$ Period

	- -										
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001018-11369	7/29/2018	\$61.87				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001478-11434	7/28/2018	\$47.30				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001478-11435	7/29/2018	\$61.87				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001487-11436	7/29/2018	\$21.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001488-11437	7/29/2018	\$50.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001490-11438	7/27/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001495-11439	7/29/2018	\$17.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001514-11440	7/27/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001565-11441	7/28/2018	\$32.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001570-11442	7/29/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001574-11443	7/28/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001434-11431	7/29/2018	\$16.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613585	6/5/2018	\$21.68				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613596	6/5/2018	\$39.49				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613574	6/5/2018	\$20.38				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613575	6/5/2018	\$36.57				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613576	6/5/2018	\$38.79				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613577	6/5/2018	\$29.71				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613578	6/5/2018	\$7.96				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613579	6/5/2018	\$31.42				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613580	6/5/2018	\$21.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613581	6/5/2018	\$55.37				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613582	6/5/2018	\$8.73				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613572	6/5/2018	\$288.95				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613584	6/5/2018	\$23.19				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613571	6/5/2018	\$69.25				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613586	6/5/2018	\$16.62				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn ${138}$ eOfr ${245}$ Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613587	6/5/2018	\$32.88				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613588	6/5/2018	\$22.62				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613589	6/5/2018	\$45.14				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613590	6/5/2018	\$27.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613591	6/5/2018	\$63.68				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613592	6/5/2018	\$26.52				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613593	6/5/2018	\$24.58				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613594	6/5/2018	\$72.17				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001027-11371	7/28/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613583	6/5/2018	\$50.87				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613560	6/5/2018	\$21.77				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613548	6/5/2018	\$36.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613549	6/5/2018	\$13.41				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613550	6/5/2018	\$29.76				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613551	6/5/2018	\$63.82				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613552	6/5/2018	\$29.38				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613553	6/5/2018	\$11.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613554	6/5/2018	\$11.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613555	6/5/2018	\$14.80				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613556	6/5/2018	\$15.85				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613557	6/5/2018	\$23.42				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613573	6/5/2018	\$10.69				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613559	6/5/2018	\$50.29				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613597	6/5/2018	\$68.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613561	6/5/2018	\$11.82				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613562	6/5/2018	\$32.84				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613563	6/5/2018	\$17.62				

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E03680	\$2,899.08	8/9/2018	613564	6/5/2018	\$22.67
Co.	Co.						
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613565	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613566	6/5/2018	\$41.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613567	6/5/2018	\$52.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613568	6/5/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613569	6/5/2018	\$8.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613570	6/5/2018	\$54.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613558	6/5/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001810-11356	7/26/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613595	6/5/2018	\$31.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001355-11344	7/26/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001403-11345	7/26/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001488-11346	7/26/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001490-11347	7/26/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001495-11348	7/26/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001565-11349	7/26/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001585-11350	7/26/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001588-11351	7/26/2018	\$130.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001614-11352	7/26/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001309-11342	7/26/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001802-11355	7/26/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001283-11341	7/26/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001840-11357	7/26/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001925-11358	7/26/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000002056-11360	7/26/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000002148-11362	7/26/2018	\$12.06
Sears, Roebuck and	Sears, Roebuck and	E04219	\$1,324.32	8/10/2018	0000002487-11363	7/26/2018	\$25.28

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 49e0fr $\frac{1}{2}$ 45 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000002829-11364	7/26/2018	\$12.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000002855-11365	7/26/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001004-11366	7/28/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001007-11367	7/29/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001012-11368	7/28/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001698-11353	7/26/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001068-11329	7/26/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613598	6/5/2018	\$7.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613599	6/5/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613600	6/5/2018	\$14.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613601	6/5/2018	\$78.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613602	6/5/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613603	6/5/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613604	6/5/2018	\$93.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001004-11324	7/26/2018	\$11.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001007-11325	7/26/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001008-11326	7/26/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001345-11343	7/26/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001048-11328	7/26/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613346	6/5/2018	\$51.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001091-11330	7/26/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001100-11331	7/26/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001110-11332	7/26/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001125-11333	7/26/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001129-11334	7/26/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001141-11335	7/26/2018	\$62.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001205-11337	7/26/2018	\$17.00

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn44e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001253-11338	7/26/2018	\$158.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001263-11339	7/26/2018	\$69.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001268-11340	7/26/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04219	\$1,324.32	8/10/2018	0000001012-11327	7/26/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001464-11099	7/21/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001565-11110	7/21/2018	\$18.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001377-11088	7/20/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001377-11089	7/21/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001378-11090	7/21/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001378-11091	7/22/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001386-11092	7/21/2018	\$66.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001388-11093	7/21/2018	\$53.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001403-11094	7/22/2018	\$29.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001408-11095	7/21/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001424-11096	7/20/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001368-11086	7/22/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001447-11098	7/21/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001358-11085	7/20/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001470-11100	7/21/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001478-11101	7/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001487-11102	7/22/2018	\$74.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001488-11103	7/21/2018	\$71.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001490-11104	7/21/2018	\$132.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001490-11105	7/22/2018	\$121.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001518-11106	7/21/2018	\$89.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001545-11107	7/20/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001545-11108	7/22/2018	\$61.87

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 42eOfr $\frac{2}{2}$ 45 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001274-11061	7/22/2018	\$17.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001437-11097	7/20/2018	\$77.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001318-11074	7/21/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001894-11162	7/21/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001275-11063	7/22/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001277-11064	7/20/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001277-11065	7/21/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001277-11066	7/22/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001278-11067	7/22/2018	\$37.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001285-11068	7/21/2018	\$27.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001287-11069	7/20/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001287-11070	7/21/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001287-11071	7/22/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001374-11087	7/21/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001293-11073	7/22/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001565-11111	7/22/2018	\$71.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001318-11075	7/22/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001334-11076	7/20/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001334-11077	7/22/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001335-11078	7/20/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001335-11079	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001336-11080	7/22/2018	\$74.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001345-11081	7/20/2018	\$60.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001353-11082	7/21/2018	\$51.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001355-11083	7/21/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001357-11084	7/20/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001288-11072	7/21/2018	\$68.79

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 48-Qfr $\frac{1}{2}$ 45 Period

Salakan Tuan (Const.)	Debtor(s) Incurring	Charle N	Charle A	Class Date	Investor November	Invales Both	
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001744-11151	7/20/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001565-11109	7/20/2018	\$62.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001712-11140	7/20/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001712-11141	7/21/2018	\$17.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001715-11142	7/20/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001715-11143	7/21/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001720-11144	7/20/2018	\$80.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001720-11145	7/22/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001725-11146	7/20/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001728-11147	7/20/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001734-11148	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001709-11138	7/21/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001740-11150	7/22/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001700-11137	7/20/2018	\$123.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001745-11152	7/20/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001745-11153	7/22/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001758-11154	7/21/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001765-11155	7/21/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001818-11156	7/21/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001822-11157	7/22/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001831-11158	7/21/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001840-11159	7/20/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001868-11160	7/22/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613348	6/5/2018	\$36.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001740-11149	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001623-11126	7/21/2018	\$11.36
Sears, Roebuck and	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001570-11112	7/21/2018	\$15.72

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 44e0fr $\frac{1}{2}$ 45 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001570-11113	7/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001575-11115	7/20/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001575-11116	7/21/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001578-11118	7/20/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001578-11119	7/22/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001598-11120	7/21/2018	\$64.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001600-11121	7/21/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001615-11122	7/20/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001615-11123	7/22/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001710-11139	7/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001620-11125	7/22/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001267-11060	7/22/2018	\$13.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001654-11127	7/20/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001660-11128	7/22/2018	\$80.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001678-11129	7/20/2018	\$123.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001685-11130	7/21/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001685-11131	7/22/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001688-11132	7/21/2018	\$131.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001688-11133	7/22/2018	\$98.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001698-11134	7/20/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001698-11135	7/21/2018	\$120.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001698-11136	7/22/2018	\$62.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001618-11124	7/22/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000002029-10997	7/19/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001012-11008	7/20/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001698-10985	7/19/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001700-10986	7/19/2018	\$123.74

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 45e0fr $\frac{1}{2}$ 45 Period

Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001720-10987 7/19/2018 \$77.12 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001744-10988 7/19/2018 \$16.05 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001765-10989 7/19/2018 \$41.42 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001768-10990 7/19/2018 \$11.36 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001874-10992 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001905-10993 7/19/2018 \$83.12 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001905-10993 7/19/2018 \$37.08 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>								
Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•	,	E00373	\$1,651.77	8/3/2018	0000001720-10987	7/19/2018	\$77.12
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Co. Co. Co. Sears, Roebuck and Co. Co	Sears, Roebuck and	Sears, Roebuck and	E00373	\$1,651.77	8/3/2018	0000001744-10988	7/19/2018	\$16.05
Co. Sears, Roebuck and Sears, Roebuck and Co.	•	*	E00373	\$1,651.77	8/3/2018	0000001765-10989	7/19/2018	\$41.42
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Sears	,	,	E00373	\$1,651.77	8/3/2018	0000001768-10990	7/19/2018	\$11.36
Co.	•	,	E00373	\$1,651.77	8/3/2018	0000001874-10992	7/19/2018	\$12.06
Co. Sears, Roebuck and	•	•	E00373	\$1,651.77	8/3/2018	0000001905-10993	7/19/2018	\$83.12
Co. Sears, Roebuck and	•	*	E00373	\$1,651.77	8/3/2018	0000001925-10994	7/19/2018	\$37.08
Co. Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001620-10982 7/19/2018 \$1.06 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002059-10998 7/19/2018 \$1.36 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002078-10999 7/19/2018 \$42.97 Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002145-11000 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. \$20373 \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$11.36 Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$1.36 Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000000293-11001 7/19/2018 \$20.20	Sears, Roebuck and Co.		E00373	\$1,651.77	8/3/2018	0000001660-10983	7/19/2018	\$37.45
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002059-10998 7/19/2018 \$11.36 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002145-11000 7/19/2018 \$42.97 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002145-11000 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$1.36 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11003 7/19/2018 \$61.87 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002805-11003 7/19/2018 \$20.202 Sears, Roebuck and Co. <th< td=""><td>Sears, Roebuck and Co.</td><td></td><td>E00373</td><td>\$1,651.77</td><td>8/3/2018</td><td>0000002023-10996</td><td>7/19/2018</td><td>\$101.54</td></th<>	Sears, Roebuck and Co.		E00373	\$1,651.77	8/3/2018	0000002023-10996	7/19/2018	\$101.54
Co. Co. Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002078-10999 7/19/2018 \$42.97 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11000 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$11.36 Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11002 7/19/2018 \$11.36 Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002895-11003 7/19/2018 \$20.72 Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002895-11004 7/19/2018 \$92.62 Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002963-11005 7/19/2018 \$93.67 Co.	•		E00373	\$1,651.77	8/3/2018	0000001620-10982	7/19/2018	\$12.06
CO. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002145-11000 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002215-11001 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002219-11002 7/19/2018 \$11.36 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 00000022695-11003 7/19/2018 \$61.87 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002805-11004 7/19/2018 \$20.72 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002933-11005 7/19/2018 \$92.62 Sears, Roebuck and Co. Sears, Roebuck and Co. E01409 \$7,353.69 8/6/2018 0000001275-11062 7/21/2018 \$143.77 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E0373	•		E00373	\$1,651.77	8/3/2018	0000002059-10998	7/19/2018	\$11.36
Co. Co. Sears, Roebuck and Co. Se	· ·		E00373	\$1,651.77	8/3/2018	0000002078-10999	7/19/2018	\$42.97
Co. Sears, Roebuck and	·		E00373	\$1,651.77	8/3/2018	0000002145-11000	7/19/2018	\$12.06
Co. Sears, Roebuck and Sears, Roebuck and Co.	· ·		E00373	\$1,651.77	8/3/2018	0000002215-11001	7/19/2018	\$17.00
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebu	•		E00373	\$1,651.77	8/3/2018	0000002219-11002	7/19/2018	\$11.36
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000002933-11005 7/19/2018 \$92.62 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002963-11006 7/19/2018 \$39.67 Sears, Roebuck and Co. Sears, Roebuck and Co. E01409 \$7,353.69 8/6/2018 0000001275-11062 7/21/2018 \$143.77 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001275-11062 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001263-10970 7/19/2018 \$24.12 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001027-10958 7/19/2018 \$96.91 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000001032-10959 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebu	•		E00373	\$1,651.77	8/3/2018	0000002695-11003	7/19/2018	\$61.87
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000002963-11006 7/19/2018 \$39.67 Sears, Roebuck and Co. Sears, Roebuck and Co. \$1409 \$7,353.69 8/6/2018 0000001275-11062 7/21/2018 \$143.77 Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000001935-10995 7/19/2018 \$12.06 Sears, Roebuck and Co. \$262.7 \$1,651.77 \$1,651.77 8/3/2018 0000001263-10970 7/19/2018 \$24.12 Sears, Roebuck and Co. \$262.7 \$1,651.77 \$1,651.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1,051.77 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018 \$1/2018	•		E00373	\$1,651.77	8/3/2018	0000002805-11004	7/19/2018	\$20.72
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E01409 \$7,353.69 8/6/2018 0000001275-11062 7/21/2018 \$143.77 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001935-10995 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001263-10970 7/19/2018 \$24.12 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001027-10958 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001032-10959 7/19/2018 \$96.91 Co. Sears, Roebuck and Co. 8/3/2018 0000001041-10960 7/19/2018 \$37.45 Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$17.00	•		E00373	\$1,651.77	8/3/2018	0000002933-11005	7/19/2018	\$92.62
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001935-10995 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001263-10970 7/19/2018 \$24.12 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001027-10958 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001032-10959 7/19/2018 \$96.91 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001041-10960 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001045-10961 7/19/2018 \$17.00	•		E00373	\$1,651.77	8/3/2018	0000002963-11006	7/19/2018	\$39.67
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001263-10970 7/19/2018 \$24.12 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001027-10958 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001032-10959 7/19/2018 \$96.91 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001041-10960 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$17.00	•		E01409	\$7,353.69	8/6/2018	0000001275-11062	7/21/2018	\$143.77
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001027-10958 7/19/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001032-10959 7/19/2018 \$96.91 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001041-10960 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001051-10962 7/19/2018 \$12.06	•		E00373	\$1,651.77	8/3/2018	0000001935-10995	7/19/2018	\$12.06
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001032-10959 7/19/2018 \$96.91 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001041-10960 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/3/2018 0000001051-10962 7/19/2018 \$12.06	•		E00373	\$1,651.77	8/3/2018	0000001263-10970	7/19/2018	\$24.12
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001041-10960 7/19/2018 \$37.45 Sears, Roebuck and Co. Sears, Roebuck and Co. E00373 \$1,651.77 8/3/2018 0000001045-10961 7/19/2018 \$17.00 Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. \$1,651.77 8/3/2018 0000001051-10962 7/19/2018 \$12.06	*	,	E00373	\$1,651.77	8/3/2018	0000001027-10958	7/19/2018	\$12.06
Co. Co. Sears, Roebuck and Co.	•		E00373	\$1,651.77	8/3/2018	0000001032-10959	7/19/2018	\$96.91
Co. Co. Sears, Roebuck and Sears, Roebuck and E00373 \$1,651.77 8/3/2018 0000001051-10962 7/19/2018 \$12.06	•		E00373	\$1,651.77	8/3/2018	0000001041-10960	7/19/2018	\$37.45
			E00373	\$1,651.77	8/3/2018	0000001045-10961	7/19/2018	\$17.00
	•		E00373	\$1,651.77	8/3/2018	0000001051-10962	7/19/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 46e0fr $\frac{1}{2}$ 45 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001097-10963	7/19/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001100-10964	7/19/2018	\$34.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001125-10965	7/19/2018	\$54.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001129-10966	7/19/2018	\$33.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001187-10967	7/19/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001688-10984	7/19/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001227-10969	7/19/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001012-11009	7/21/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001267-10971	7/19/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001268-10972	7/19/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001297-10974	7/19/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001309-10975	7/19/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001424-10976	7/19/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001460-10977	7/19/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001565-10978	7/19/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001570-10979	7/19/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001595-10980	7/19/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001615-10981	7/19/2018	\$8.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00373	\$1,651.77	8/3/2018	0000001222-10968	7/19/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001228-11049	7/20/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001011-11007	7/22/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001149-11037	7/21/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001151-11038	7/21/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001166-11039	7/20/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001168-11040	7/20/2018	\$20.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001168-11041	7/21/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001169-11042	7/22/2018	\$11.36

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 47e $\frac{1}{2}$ 45 Period

	Debtor(s) Incurring							
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001189-11043	7/21/2018	\$13.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001205-11044	7/20/2018	\$53.66	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001209-11046	7/22/2018	\$83.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001147-11034	7/22/2018	\$22.61	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001227-11048	7/20/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001129-11033	7/22/2018	\$47.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001229-11050	7/22/2018	\$48.65	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001247-11051	7/20/2018	\$21.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001250-11052	7/20/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001250-11053	7/21/2018	\$47.03	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001253-11054	7/20/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001253-11055	7/21/2018	\$94.48	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001255-11056	7/22/2018	\$33.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001263-11057	7/21/2018	\$16.05	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001263-11058	7/22/2018	\$116.49	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001267-11059	7/21/2018	\$31.77	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001226-11047	7/21/2018	\$61.87	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001091-11022	7/20/2018	\$13.22	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001018-11010	7/20/2018	\$37.45	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001018-11011	7/21/2018	\$66.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001022-11012	7/20/2018	\$12.06	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001032-11013	7/22/2018	\$42.97	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001035-11014	7/21/2018	\$35.48	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001044-11015	7/22/2018	\$47.76	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001051-11016	7/20/2018	\$61.87	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001068-11017	7/22/2018	\$15.51	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001077-11018	7/20/2018	\$30.43	

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 48e0fr $\frac{1}{2}$ 45 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001077-11019	7/21/2018	\$28.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001148-11036	7/22/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001078-11021	7/22/2018	\$0.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001905-11163	7/21/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001093-11023	7/21/2018	\$51.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001098-11024	7/22/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001100-11025	7/20/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001100-11026	7/21/2018	\$27.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001112-11027	7/22/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001114-11028	7/21/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001114-11029	7/22/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001116-11030	7/20/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001129-11031	7/20/2018	\$33.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001129-11032	7/21/2018	\$155.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001078-11020	7/21/2018	\$65.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002191-11310	7/24/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002593-11321	7/23/2018	\$18.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001905-11299	7/23/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001905-11300	7/25/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001925-11301	7/25/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002034-11302	7/23/2018	\$170.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002049-11303	7/23/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002059-11304	7/24/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002068-11305	7/25/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002135-11306	7/24/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002145-11307	7/23/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001840-11297	7/25/2018	\$37.45

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn $\frac{1}{2}$ 49e0fr $\frac{1}{2}$ 45 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002179-11309	7/25/2018	\$54.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001838-11296	7/24/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002215-11311	7/23/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002215-11312	7/25/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002238-11313	7/23/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002247-11314	7/23/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002323-11315	7/25/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002329-11316	7/23/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002329-11317	7/24/2018	\$56.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002355-11318	7/23/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002450-11319	7/23/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001508-11270	7/25/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002148-11308	7/24/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001698-11283	7/23/2018	\$110.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001874-11161	7/22/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001565-11272	7/24/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001565-11273	7/25/2018	\$16.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001598-11274	7/24/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001598-11275	7/25/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001610-11276	7/24/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001646-11277	7/24/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001650-11278	7/24/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001654-11279	7/25/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001685-11280	7/23/2018	\$75.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001874-11298	7/23/2018	\$60.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001688-11282	7/24/2018	\$22.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002654-11322	7/23/2018	\$81.42

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn150eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001700-11284	7/23/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001700-11285	7/24/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001700-11286	7/25/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001708-11287	7/25/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001710-11288	7/25/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001717-11289	7/23/2018	\$86.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001730-11290	7/24/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001744-11291	7/25/2018	\$47.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001765-11292	7/23/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001788-11294	7/25/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001685-11281	7/24/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613335	6/5/2018	\$35.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002450-11320	7/25/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613324	6/5/2018	\$23.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613325	6/5/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613326	6/5/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613327	6/5/2018	\$7.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613328	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613329	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613330	6/5/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613331	6/5/2018	\$29.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613332	6/5/2018	\$36.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613322	6/5/2018	\$37.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613334	6/5/2018	\$16.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613321	6/5/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613336	6/5/2018	\$7.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613337	6/5/2018	\$11.82

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn151e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613338	6/5/2018	\$23.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613339	6/5/2018	\$33.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613340	6/5/2018	\$19.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613341	6/5/2018	\$15.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613342	6/5/2018	\$73.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613343	6/5/2018	\$77.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613344	6/5/2018	\$77.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613345	6/5/2018	\$21.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613333	6/5/2018	\$33.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613310	6/5/2018	\$31.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000002855-11323	7/23/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613299	6/5/2018	\$18.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613300	6/5/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613301	6/5/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613302	6/5/2018	\$26.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613303	6/5/2018	\$7.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613304	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613305	6/5/2018	\$43.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613306	6/5/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613307	6/5/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613323	6/5/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613309	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001490-11269	7/24/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613311	6/5/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613312	6/5/2018	\$31.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613313	6/5/2018	\$31.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613314	6/5/2018	\$14.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn152e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613315	6/5/2018	\$24.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613316	6/5/2018	\$16.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613317	6/5/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613318	6/5/2018	\$129.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613319	6/5/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613320	6/5/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	613308	6/5/2018	\$16.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001008-11201	7/24/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001077-11212	7/25/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002500-11190	7/21/2018	\$36.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002537-11191	7/21/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002593-11192	7/20/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002654-11193	7/21/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002664-11194	7/22/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002694-11195	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002695-11196	7/22/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002745-11197	7/20/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002760-11198	7/21/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002497-11188	7/20/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001004-11200	7/23/2018	\$96.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002487-11187	7/20/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001008-11202	7/25/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001018-11203	7/25/2018	\$66.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001019-11204	7/25/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001022-11205	7/23/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001033-11206	7/23/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001035-11207	7/25/2018	\$30.43

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn153e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001045-11208	7/23/2018	\$54.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001048-11209	7/25/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001066-11210	7/23/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001518-11271	7/24/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002963-11199	7/20/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002219-11176	7/22/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001980-11164	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001988-11165	7/21/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000001998-11166	7/21/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002034-11167	7/21/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002088-11168	7/20/2018	\$40.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002105-11169	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002135-11170	7/21/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002138-11171	7/22/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002148-11172	7/22/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002173-11173	7/20/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002500-11189	7/20/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002218-11175	7/21/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001085-11214	7/25/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002239-11177	7/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002247-11178	7/21/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002265-11179	7/22/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002306-11180	7/21/2018	\$10.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002315-11181	7/22/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002323-11182	7/21/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002329-11183	7/20/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002388-11184	7/21/2018	\$15.72

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn154e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002388-11185	7/22/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002450-11186	7/20/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01409	\$7,353.69	8/6/2018	0000002180-11174	7/21/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001306-11257	7/25/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001068-11211	7/23/2018	\$71.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001268-11245	7/23/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001268-11246	7/25/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001275-11247	7/23/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001278-11248	7/25/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001283-11249	7/24/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001287-11250	7/23/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001287-11251	7/25/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001288-11252	7/23/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001290-11253	7/24/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001263-11243	7/24/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001305-11256	7/23/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001263-11242	7/23/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001309-11258	7/24/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001333-11259	7/24/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001335-11260	7/23/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001345-11262	7/23/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001345-11263	7/25/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001377-11264	7/24/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001434-11265	7/23/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001478-11266	7/24/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001487-11267	7/23/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001490-11268	7/23/2018	\$37.45

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn155e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001304-11255	7/23/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001182-11229	7/25/2018	\$37.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001091-11215	7/24/2018	\$16.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001091-11216	7/25/2018	\$33.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001092-11217	7/23/2018	\$20.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001100-11218	7/25/2018	\$31.33				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001114-11219	7/23/2018	\$21.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001116-11220	7/23/2018	\$47.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001116-11221	7/25/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001119-11222	7/25/2018	\$37.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001129-11223	7/23/2018	\$48.65				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001129-11224	7/25/2018	\$13.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001263-11244	7/25/2018	\$75.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001171-11228	7/25/2018	\$53.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001764-11472	7/27/2018	\$13.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001187-11230	7/25/2018	\$39.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001208-11231	7/24/2018	\$43.54				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001209-11232	7/25/2018	\$47.76				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001223-11235	7/24/2018	\$32.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001223-11236	7/25/2018	\$16.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001226-11237	7/23/2018	\$34.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001228-11238	7/25/2018	\$38.93				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001248-11239	7/23/2018	\$13.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001253-11240	7/23/2018	\$192.35				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001253-11241	7/25/2018	\$83.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03680	\$2,899.08	8/9/2018	0000001139-11225	7/25/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614723	6/13/2018	\$125.34				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn156eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614734	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614712	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614713	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614714	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614715	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614716	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614717	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614718	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614719	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614720	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614710	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614722	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614709	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614724	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614725	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614726	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614727	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614728	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614729	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614730	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614731	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614732	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614685	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614721	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614698	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614784	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614687	6/13/2018	\$125.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn157eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614688	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614689	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614690	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614691	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614692	6/13/2018	\$472.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614693	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614694	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614695	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614711	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614697	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614735	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614699	6/13/2018	\$472.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614700	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614701	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614702	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614703	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614704	6/13/2018	\$472.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614705	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614706	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614707	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614708	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614696	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614773	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614733	6/13/2018	\$472.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614762	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614763	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614764	6/13/2018	\$125.34			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn158e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614765	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614766	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614767	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614768	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614769	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614770	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614760	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614772	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614759	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614774	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614775	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614776	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614777	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614778	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614779	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614780	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614781	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614782	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001744-11470	7/27/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614771	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614748	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614736	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614737	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614738	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614739	6/13/2018	\$347.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614740	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614741	6/13/2018	\$282.91

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn159eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614742	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614743	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614744	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614745	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614761	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614747	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000002135-11680	8/2/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614749	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614750	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614751	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614752	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614753	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614754	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614755	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614756	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614757	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614758	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614746	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001248-11617	8/1/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001654-11629	8/1/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614662	6/11/2018	\$20.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614663	6/11/2018	\$62.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614664	6/11/2018	\$40.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614665	6/11/2018	\$39.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001018-11609	8/1/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001024-11610	8/1/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001068-11611	8/1/2018	\$32.22

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn160e0fr245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001100-11613	8/1/2018	\$74.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001149-11614	8/1/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614660	6/11/2018	\$76.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001217-11616	8/1/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614659	6/11/2018	\$24.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001263-11618	8/1/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001271-11619	8/1/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001343-11620	8/1/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001377-11622	8/1/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001398-11623	8/1/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001417-11624	8/1/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001514-11625	8/1/2018	\$43.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001600-11626	8/1/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001623-11627	8/1/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614686	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001212-11615	8/1/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614648	6/11/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614636	6/11/2018	\$55.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614637	6/11/2018	\$60.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614638	6/11/2018	\$24.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614639	6/11/2018	\$212.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614640	6/11/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614641	6/11/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614642	6/11/2018	\$57.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614643	6/11/2018	\$23.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614644	6/11/2018	\$22.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614645	6/11/2018	\$251.78

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn161e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E06832	\$19,154.70	8/15/2018	614661	6/11/2018	\$16.50
Co.	Co.	100001	Ψ13/13 σ	0, 10, 2010	01.001	0, 11, 2010	Ψ10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614647	6/11/2018	\$108.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001678-11630	8/1/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614649	6/11/2018	\$46.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614650	6/11/2018	\$45.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614651	6/11/2018	\$277.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614652	6/11/2018	\$93.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614653	6/11/2018	\$53.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614654	6/11/2018	\$64.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614655	6/11/2018	\$41.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614656	6/11/2018	\$39.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614657	6/11/2018	\$101.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614658	6/11/2018	\$33.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614646	6/11/2018	\$17.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001715-11669	8/2/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001644-11628	8/1/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001408-11658	8/2/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001414-11659	8/2/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001484-11660	8/2/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001490-11661	8/2/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001518-11662	8/2/2018	\$17.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001620-11663	8/2/2018	\$51.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001654-11664	8/2/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001660-11665	8/2/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001700-11666	8/2/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001375-11656	8/2/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001712-11668	8/2/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn162e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001334-11655	8/2/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001733-11670	8/2/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001734-11671	8/2/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001744-11672	8/2/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001802-11673	8/2/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001831-11674	8/2/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001894-11675	8/2/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001955-11676	8/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001980-11677	8/2/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001998-11678	8/2/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000002088-11679	8/2/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001708-11667	8/2/2018	\$81.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001088-11644	8/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001684-11631	8/1/2018	\$70.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001685-11632	8/1/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001715-11633	8/1/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001733-11634	8/1/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001802-11635	8/1/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000001874-11636	8/1/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000002028-11637	8/1/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000002029-11638	8/1/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000002088-11639	8/1/2018	\$73.70
Sears, Roebuck and	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000002290-11640	8/1/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001388-11657	8/2/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000002593-11642	8/1/2018	\$71.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614785	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001091-11645	8/2/2018	\$17.00

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn163e01r 245 Period

Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219 E08219 E08219 E08219 E08219	\$134,332.07 \$134,332.07 \$134,332.07	8/17/2018 8/17/2018 8/17/2018	1000001093-11646 0000001100-11647	8/2/2018 8/2/2018	\$57.98 \$47.76
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	E08219	\$134,332.07 \$134,332.07	8/17/2018			
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	E08219	\$134,332.07		0000001100-11647	8/2/2018	¢ 47.70
Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and			8/17/2018			\$47.76
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and	E08219	6124 222 07		0000001125-11648	8/2/2018	\$34.78
Co.			\$134,332.07	8/17/2018	0000001151-11649	8/2/2018	\$13.22
	CO.	E08219	\$134,332.07	8/17/2018	0000001229-11650	8/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001263-11651	8/2/2018	\$14.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001267-11652	8/2/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001277-11653	8/2/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	0000001284-11654	8/2/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07653	\$1,000.39	8/16/2018	0000002323-11641	8/1/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614923	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614934	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614912	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614913	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614914	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614915	6/13/2018	\$723.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614916	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614917	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614918	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614919	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614920	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614910	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614922	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614909	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614924	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614925	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614926	6/13/2018	\$282.91

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn164e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614927	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614928	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614929	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614930	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614931	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614932	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614885	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614921	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614898	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614783	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614887	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614888	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614889	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614890	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614891	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614892	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614893	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614894	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614895	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614911	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614897	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614935	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614899	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614900	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614901	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614902	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614903	6/13/2018	\$723.39

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn165e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614904	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614905	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614906	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614907	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614908	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614896	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614973	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614933	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614962	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614963	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614964	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614965	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614966	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614967	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614968	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614969	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614970	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614960	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614972	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614959	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614974	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614975	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614976	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614977	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614978	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614979	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614980	6/13/2018	\$282.91

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn166e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614981	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614982	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614983	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614971	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614948	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614936	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614937	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614938	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614939	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614940	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614941	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614942	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614943	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614944	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614945	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614961	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614947	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614884	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614949	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614950	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614951	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614952	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614953	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614954	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614955	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614956	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614957	6/13/2018	\$125.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn167e0fr245 Period

Salatan Torrest (1)	Debtor(s) Incurring	Charles 1	Charla .	Ola - D	Incoming All 1	Investor D. C	المساوم المساور
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614958	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614946	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614823	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614834	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614812	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614813	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614814	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614815	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614816	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614817	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614818	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614819	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614820	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614810	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614822	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614809	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614824	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614825	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614826	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614827	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614828	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614829	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614830	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614831	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614832	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614886	6/13/2018	\$315.14
Sears, Roebuck and	Sears, Roebuck and	E08219	\$134,332.07	8/17/2018	614821	6/13/2018	\$472.71

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn168e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614798	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614786	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614787	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614788	6/13/2018	\$723.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614789	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614790	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614791	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614792	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614793	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614794	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614795	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614811	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614797	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614835	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614799	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614800	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614801	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614802	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614803	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614804	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614805	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614806	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614807	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614808	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614796	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614873	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614833	6/13/2018	\$125.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn169e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614862	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614863	6/13/2018	\$472.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614864	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614865	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614866	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614867	6/13/2018	\$598.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614868	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614869	6/13/2018	\$755.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614870	6/13/2018	\$472.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614860	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614872	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614859	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614874	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614875	6/13/2018	\$598.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614876	6/13/2018	\$723.39			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614877	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614878	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614879	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614880	6/13/2018	\$282.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614881	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614882	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614883	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614871	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614848	6/13/2018	\$315.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614836	6/13/2018	\$755.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614837	6/13/2018	\$125.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614838	6/13/2018	\$472.71			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614839	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614840	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614841	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614842	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614843	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614844	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614845	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614861	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614847	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614633	6/11/2018	\$32.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614849	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614850	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614851	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614852	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614853	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614854	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614855	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614856	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614857	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614858	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614846	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614372	6/11/2018	\$26.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614383	6/11/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614361	6/11/2018	\$108.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614362	6/11/2018	\$47.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614363	6/11/2018	\$33.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614364	6/11/2018	\$11.82

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614365	6/11/2018	\$36.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614366	6/11/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614367	6/11/2018	\$94.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614368	6/11/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614369	6/11/2018	\$21.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002990-11608	7/31/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614371	6/11/2018	\$16.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002933-11607	7/31/2018	\$20.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614373	6/11/2018	\$45.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614374	6/11/2018	\$88.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614375	6/11/2018	\$94.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614376	6/11/2018	\$56.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614377	6/11/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614378	6/11/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614379	6/11/2018	\$58.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614380	6/11/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614381	6/11/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001343-11582	7/31/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614370	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001740-11596	7/31/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614635	6/11/2018	\$48.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001374-11584	7/31/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001408-11586	7/31/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001478-11587	7/31/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001490-11588	7/31/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001514-11589	7/31/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001578-11590	7/31/2018	\$42.97

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001615-11591	7/31/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001620-11592	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001698-11593	7/31/2018	\$100.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614360	6/11/2018	\$94.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001738-11595	7/31/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614384	6/11/2018	\$21.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001765-11597	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001788-11598	7/31/2018	\$60.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001998-11599	7/31/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002023-11600	7/31/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002074-11601	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002088-11602	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002135-11603	7/31/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002148-11604	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002225-11605	7/31/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000002663-11606	7/31/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001733-11594	7/31/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614422	6/11/2018	\$250.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614382	6/11/2018	\$32.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614411	6/11/2018	\$12.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614412	6/11/2018	\$48.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614413	6/11/2018	\$8.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614414	6/11/2018	\$12.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614415	6/11/2018	\$59.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614416	6/11/2018	\$75.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614417	6/11/2018	\$54.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614418	6/11/2018	\$27.86

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614419	6/11/2018	\$177.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614409	6/11/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614421	6/11/2018	\$21.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614408	6/11/2018	\$29.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614423	6/11/2018	\$23.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614424	6/11/2018	\$148.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614425	6/11/2018	\$154.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614426	6/11/2018	\$106.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614427	6/11/2018	\$79.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614428	6/11/2018	\$257.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614429	6/11/2018	\$104.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614430	6/11/2018	\$26.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614431	6/11/2018	\$86.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614432	6/11/2018	\$25.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614420	6/11/2018	\$13.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614397	6/11/2018	\$17.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614385	6/11/2018	\$14.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614386	6/11/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614387	6/11/2018	\$27.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614388	6/11/2018	\$29.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614389	6/11/2018	\$28.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614390	6/11/2018	\$63.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614391	6/11/2018	\$31.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614392	6/11/2018	\$23.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614393	6/11/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614394	6/11/2018	\$62.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614410	6/11/2018	\$8.25

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614396	6/11/2018	\$117.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001334-11581	7/31/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614398	6/11/2018	\$12.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614399	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614400	6/11/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614401	6/11/2018	\$43.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614402	6/11/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614403	6/11/2018	\$8.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614404	6/11/2018	\$24.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614405	6/11/2018	\$8.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614406	6/11/2018	\$16.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614407	6/11/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614395	6/11/2018	\$28.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002819-11510	7/27/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001210-11522	7/30/2018	\$132.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002309-11499	7/29/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002355-11500	7/27/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002355-11501	7/28/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002395-11502	7/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002505-11503	7/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002537-11504	7/28/2018	\$47.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002565-11505	7/28/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002654-11506	7/27/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002745-11507	7/27/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002306-11497	7/28/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002755-11509	7/27/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002247-11496	7/29/2018	\$27.70

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

	5 0										
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002829-11511	7/28/2018	\$30.43				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002933-11512	7/28/2018	\$37.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002933-11513	7/29/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001008-11514	7/30/2018	\$32.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001015-11515	7/30/2018	\$11.36				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001077-11516	7/30/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001093-11517	7/30/2018	\$68.62				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001094-11518	7/30/2018	\$51.62				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001168-11519	7/30/2018	\$84.41				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001368-11583	7/31/2018	\$47.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002745-11508	7/28/2018	\$17.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001905-11485	7/28/2018	\$43.75				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614984	6/13/2018	\$282.91				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001775-11473	7/29/2018	\$13.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001795-11474	7/28/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001802-11475	7/27/2018	\$15.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001802-11476	7/28/2018	\$53.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001868-11478	7/27/2018	\$33.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001868-11479	7/28/2018	\$11.36				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001874-11480	7/27/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001874-11481	7/28/2018	\$24.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001874-11482	7/29/2018	\$12.06				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002309-11498	7/28/2018	\$17.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001905-11484	7/27/2018	\$148.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001221-11523	7/30/2018	\$33.78				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001925-11486	7/27/2018	\$37.45				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001945-11487	7/27/2018	\$15.72				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002029-11488	7/29/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002056-11489	7/28/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002088-11490	7/29/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002119-11491	7/29/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002191-11492	7/28/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002215-11493	7/28/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002225-11494	7/28/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000002239-11495	7/28/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001894-11483	7/29/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001043-11569	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001189-11521	7/30/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002124-11558	7/30/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002148-11559	7/30/2018	\$49.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002180-11560	7/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002242-11561	7/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002315-11562	7/30/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002323-11563	7/30/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002373-11564	7/30/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002388-11565	7/30/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002593-11566	7/30/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001905-11556	7/30/2018	\$53.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001007-11568	7/31/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001863-11555	7/30/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001055-11570	7/31/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001074-11571	7/31/2018	\$20.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001079-11572	7/31/2018	\$51.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001088-11573	7/31/2018	\$11.36

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001092-11574	7/31/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001100-11575	7/31/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001127-11576	7/31/2018	\$33.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001187-11577	7/31/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001228-11579	7/31/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	0000001253-11580	7/31/2018	\$19.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000002819-11567	7/30/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001585-11540	7/30/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001222-11524	7/30/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001248-11525	7/30/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001318-11526	7/30/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001345-11527	7/30/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001355-11529	7/30/2018	\$15.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001364-11530	7/30/2018	\$22.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001377-11531	7/30/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001403-11533	7/30/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001456-11535	7/30/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001490-11536	7/30/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001955-11557	7/30/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001514-11539	7/30/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614435	6/11/2018	\$33.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001600-11541	7/30/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001623-11543	7/30/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001658-11544	7/30/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001674-11545	7/30/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001685-11546	7/30/2018	\$237.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001698-11547	7/30/2018	\$57.98

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001700-11548	7/30/2018	\$13.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001720-11549	7/30/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001802-11553	7/30/2018	\$94.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001818-11554	7/30/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06037	\$1,643.57	8/14/2018	0000001495-11537	7/30/2018	\$64.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614573	6/11/2018	\$55.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614584	6/11/2018	\$69.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614562	6/11/2018	\$152.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614563	6/11/2018	\$50.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614564	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614565	6/11/2018	\$74.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614566	6/11/2018	\$44.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614567	6/11/2018	\$107.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614568	6/11/2018	\$33.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614569	6/11/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614570	6/11/2018	\$72.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614560	6/11/2018	\$498.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614572	6/11/2018	\$178.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614559	6/11/2018	\$183.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614574	6/11/2018	\$355.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614575	6/11/2018	\$19.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614576	6/11/2018	\$51.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614577	6/11/2018	\$213.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614578	6/11/2018	\$41.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614579	6/11/2018	\$204.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614580	6/11/2018	\$95.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614581	6/11/2018	\$210.38

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614582	6/11/2018	\$211.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614433	6/11/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614571	6/11/2018	\$417.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614548	6/11/2018	\$92.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614536	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614537	6/11/2018	\$21.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614538	6/11/2018	\$48.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614539	6/11/2018	\$86.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614540	6/11/2018	\$128.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614541	6/11/2018	\$45.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614542	6/11/2018	\$25.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614543	6/11/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614544	6/11/2018	\$35.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614545	6/11/2018	\$89.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614561	6/11/2018	\$84.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614547	6/11/2018	\$32.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614585	6/11/2018	\$31.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614549	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614550	6/11/2018	\$15.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614551	6/11/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614552	6/11/2018	\$12.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614553	6/11/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614554	6/11/2018	\$124.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614555	6/11/2018	\$110.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614556	6/11/2018	\$18.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614557	6/11/2018	\$95.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614558	6/11/2018	\$7.99

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn180e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614546	6/11/2018	\$8.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614623	6/11/2018	\$40.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614583	6/11/2018	\$125.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614612	6/11/2018	\$59.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614613	6/11/2018	\$23.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614614	6/11/2018	\$16.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614615	6/11/2018	\$16.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614616	6/11/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614617	6/11/2018	\$61.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614618	6/11/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614619	6/11/2018	\$7.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614620	6/11/2018	\$25.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614610	6/11/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614622	6/11/2018	\$29.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614609	6/11/2018	\$31.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614624	6/11/2018	\$48.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614625	6/11/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614626	6/11/2018	\$126.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614627	6/11/2018	\$51.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614628	6/11/2018	\$21.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614629	6/11/2018	\$73.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614630	6/11/2018	\$17.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614631	6/11/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614632	6/11/2018	\$27.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05257	\$5,458.64	8/13/2018	0000001744-11471	7/28/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614621	6/11/2018	\$47.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614598	6/11/2018	\$26.37

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn181e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614586	6/11/2018	\$28.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614587	6/11/2018	\$39.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614588	6/11/2018	\$26.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614589	6/11/2018	\$23.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614590	6/11/2018	\$96.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614591	6/11/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614592	6/11/2018	\$115.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614593	6/11/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614594	6/11/2018	\$36.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614595	6/11/2018	\$35.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614611	6/11/2018	\$34.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614597	6/11/2018	\$106.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614533	6/11/2018	\$27.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614599	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614600	6/11/2018	\$99.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614601	6/11/2018	\$60.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614602	6/11/2018	\$167.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614603	6/11/2018	\$138.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614604	6/11/2018	\$144.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614605	6/11/2018	\$19.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614606	6/11/2018	\$23.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614607	6/11/2018	\$203.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614608	6/11/2018	\$34.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614596	6/11/2018	\$70.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614472	6/11/2018	\$55.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614535	6/11/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614461	6/11/2018	\$24.87

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn182e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614462	6/11/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614463	6/11/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614464	6/11/2018	\$89.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614465	6/11/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614466	6/11/2018	\$142.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614467	6/11/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614468	6/11/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614469	6/11/2018	\$59.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614459	6/11/2018	\$144.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614471	6/11/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614458	6/11/2018	\$12.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614473	6/11/2018	\$90.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614474	6/11/2018	\$36.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614475	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614476	6/11/2018	\$20.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614477	6/11/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614478	6/11/2018	\$311.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614479	6/11/2018	\$49.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614480	6/11/2018	\$31.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614481	6/11/2018	\$39.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614482	6/11/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614470	6/11/2018	\$70.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614447	6/11/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614634	6/11/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614436	6/11/2018	\$49.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614437	6/11/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614438	6/11/2018	\$14.80

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn183e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614439	6/11/2018	\$56.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614440	6/11/2018	\$30.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614441	6/11/2018	\$23.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614442	6/11/2018	\$27.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614443	6/11/2018	\$25.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614444	6/11/2018	\$42.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614460	6/11/2018	\$39.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614446	6/11/2018	\$23.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614485	6/11/2018	\$54.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614448	6/11/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614449	6/11/2018	\$54.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614450	6/11/2018	\$16.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614451	6/11/2018	\$25.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614452	6/11/2018	\$29.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614453	6/11/2018	\$161.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614454	6/11/2018	\$41.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614455	6/11/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614456	6/11/2018	\$135.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614457	6/11/2018	\$32.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614445	6/11/2018	\$19.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614523	6/11/2018	\$89.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614511	6/11/2018	\$24.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614512	6/11/2018	\$142.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614513	6/11/2018	\$163.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614514	6/11/2018	\$23.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614515	6/11/2018	\$11.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614516	6/11/2018	\$31.79

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn184e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614517	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614518	6/11/2018	\$69.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614519	6/11/2018	\$23.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614520	6/11/2018	\$33.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614483	6/11/2018	\$26.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614522	6/11/2018	\$77.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614508	6/11/2018	\$197.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614524	6/11/2018	\$133.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614525	6/11/2018	\$22.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614526	6/11/2018	\$201.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614527	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614528	6/11/2018	\$56.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614529	6/11/2018	\$7.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614530	6/11/2018	\$146.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614531	6/11/2018	\$24.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614532	6/11/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614434	6/11/2018	\$53.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614521	6/11/2018	\$209.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614497	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614534	6/11/2018	\$45.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614486	6/11/2018	\$13.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614487	6/11/2018	\$134.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614488	6/11/2018	\$45.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614489	6/11/2018	\$7.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614490	6/11/2018	\$27.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614491	6/11/2018	\$22.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614492	6/11/2018	\$8.25

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn185e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614493	6/11/2018	\$17.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614494	6/11/2018	\$72.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614510	6/11/2018	\$96.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614496	6/11/2018	\$20.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614509	6/11/2018	\$126.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614498	6/11/2018	\$17.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614499	6/11/2018	\$18.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614500	6/11/2018	\$40.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614501	6/11/2018	\$98.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614502	6/11/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614503	6/11/2018	\$12.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614504	6/11/2018	\$99.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614505	6/11/2018	\$55.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614506	6/11/2018	\$68.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614507	6/11/2018	\$38.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614484	6/11/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06832	\$19,154.70	8/15/2018	614495	6/11/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615716	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615727	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615705	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615706	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615707	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615708	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615709	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615710	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615711	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615712	6/18/2018	\$32.67

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn186eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615713	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615703	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615715	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615702	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615717	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615718	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615719	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615720	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615721	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615722	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615723	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615724	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615725	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615678	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615714	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615691	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614985	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615680	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615681	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615682	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615683	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615684	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615685	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615686	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615687	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615688	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615704	6/18/2018	\$32.67

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn187e0fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E10884	\$56,481.68	8/22/2018	615690	6/18/2018	\$120.64
Co. Sears, Roebuck and	Co. Sears, Roebuck and	E10884	\$56,481.68	8/22/2018	615728	6/18/2018	\$216.66
Co. Sears, Roebuck and	Co. Sears, Roebuck and	E10884	\$56,481.68	8/22/2018	615692	6/18/2018	\$32.67
Co. Sears, Roebuck and	Co. Sears, Roebuck and	E10884	\$56,481.68	8/22/2018	615693	6/18/2018	\$96.02
Co. Sears, Roebuck and	Co. Sears, Roebuck and	E10884	\$56,481.68	8/22/2018	615694	6/18/2018	\$32.67
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615695	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615696	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615697	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615698	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615699	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615700	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615701	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615689	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615766	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615726	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615755	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615756	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615757	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615758	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615759	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615760	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615761	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615762	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615763	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615753	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615765	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615752	6/18/2018	\$144.03

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn188e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615767	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615768	6/18/2018	\$168.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615769	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615770	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615771	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615772	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615773	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615774	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615775	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615776	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615764	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615741	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615729	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615730	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615731	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615732	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615733	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615734	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615735	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615736	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615737	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615738	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615754	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615740	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615677	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615742	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615743	6/18/2018	\$120.64
	-0.						

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn189e01r 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615744	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615745	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615746	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615747	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615748	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615749	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615750	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615751	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615739	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615616	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615627	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615605	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615606	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615607	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615608	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615609	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615610	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615611	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615612	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615613	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615603	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615615	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615602	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615617	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615618	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615619	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615620	6/18/2018	\$32.67

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615621	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615622	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615623	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615624	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615625	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615679	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615614	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615591	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615579	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615580	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615581	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615582	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615583	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615584	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615585	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615586	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615587	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615588	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615604	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615590	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615628	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615592	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615593	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615594	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615595	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615596	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615597	6/18/2018	\$32.67

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Co.	ebtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Co. Sears, Roebuck and Co. Co. Co. Sears, R	•	*	E10884	\$56,481.68	8/22/2018	615598	6/18/2018	\$120.64
Co.	•	*	E10884	\$56,481.68	8/22/2018	615599	6/18/2018	\$32.67
Co. Sears, Roebuck and	•		E10884	\$56,481.68	8/22/2018	615600	6/18/2018	\$96.02
Co. Sears, Roebuck and Co. Co. Co. Co. Co. Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck	,	*	E10884	\$56,481.68	8/22/2018	615601	6/18/2018	\$32.67
Sears, Roebuck and Sears, Roebuck and Co. Sea	•		E10884	\$56,481.68	8/22/2018	615589	6/18/2018	\$32.67
Co. Sears, Roebuck and			E10884	\$56,481.68	8/22/2018	615666	6/18/2018	\$32.67
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•		E10884	\$56,481.68	8/22/2018	615626	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears,			E10884	\$56,481.68	8/22/2018	615655	6/18/2018	\$144.03
Co. Sears, Roebuck and	•		E10884	\$56,481.68	8/22/2018	615656	6/18/2018	\$32.67
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Se	,		E10884	\$56,481.68	8/22/2018	615657	6/18/2018	\$32.67
Co. Sears, Roebuck and	•	*	E10884	\$56,481.68	8/22/2018	615658	6/18/2018	\$96.02
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck	•		E10884	\$56,481.68	8/22/2018	615659	6/18/2018	\$32.67
Co. Sears, Roebuck and Co.	•		E10884	\$56,481.68	8/22/2018	615660	6/18/2018	\$96.02
Co. Sears, Roebuck and Co. S	•		E10884	\$56,481.68	8/22/2018	615661	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	•		E10884	\$56,481.68	8/22/2018	615662	6/18/2018	\$32.67
Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Ro	•		E10884	\$56,481.68	8/22/2018	615663	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co.	•	*	E10884	\$56,481.68	8/22/2018	615653	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Co. Co.			E10884	\$56,481.68	8/22/2018	615665	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. C			E10884	\$56,481.68	8/22/2018	615652	6/18/2018	\$144.03
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co.			E10884	\$56,481.68	8/22/2018	615667	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615670 6/18/2018 \$ Co. Co. Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615671 6/18/2018 \$1 Co. Co. Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615672 6/18/2018 \$1 Co. Co.		,	E10884	\$56,481.68	8/22/2018	615668	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615671 6/18/2018 \$1 Co. Co. Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615672 6/18/2018 \$ Co. Co.		*	E10884	\$56,481.68	8/22/2018	615669	6/18/2018	\$32.67
Co. Co. Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615672 6/18/2018 \$ \$ Co. Co.			E10884	\$56,481.68	8/22/2018	615670	6/18/2018	\$96.02
Co. Co.			E10884	\$56,481.68	8/22/2018	615671	6/18/2018	\$144.03
Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615673 6/18/2018 \$	•		E10884	\$56,481.68	8/22/2018	615672	6/18/2018	\$32.67
Co. Co.			E10884	\$56,481.68	8/22/2018	615673	6/18/2018	\$96.02
Sears, Roebuck and Sears, Roebuck and E10884 \$56,481.68 8/22/2018 615674 6/18/2018 \$ Co. Co.	•		E10884	\$56,481.68	8/22/2018	615674	6/18/2018	\$96.02

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615675	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615676	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615664	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615641	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615629	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615630	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615631	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615632	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615633	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615634	6/18/2018	\$168.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615635	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615636	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615637	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615638	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615654	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615640	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615779	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615642	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615643	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615644	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615645	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615646	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615647	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615648	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615649	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615650	6/18/2018	\$96.02
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615651	6/18/2018	\$144.03

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615639	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615917	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615928	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615906	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615907	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615908	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615909	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615910	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615911	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615912	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615913	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615914	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615904	6/18/2018	\$120.64
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615916	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615903	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615918	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615919	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615920	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615921	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615922	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615923	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615924	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615925	6/18/2018	\$120.64
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615926	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615777	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615915	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615892	6/18/2018	\$120.64

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615880	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615881	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615882	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615883	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615884	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615885	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615886	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615887	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615888	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615889	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615905	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615891	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615929	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615893	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615894	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615895	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615896	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615897	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615898	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615899	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615900	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615901	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615902	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615890	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615967	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615927	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615956	6/18/2018	\$32.67

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615957	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615958	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615959	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615960	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615961	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615962	6/18/2018	\$240.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615963	6/18/2018	\$144.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615964	6/18/2018	\$144.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615954	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615966	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615953	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615968	6/18/2018	\$168.65				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615969	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615970	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615971	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615972	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615973	6/18/2018	\$168.65				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615974	6/18/2018	\$168.65				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615975	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615976	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615977	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615965	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615942	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615930	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615931	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615932	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615933	6/18/2018	\$32.67				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRgn196eOfr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615934	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615935	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615936	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615937	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615938	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615939	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615955	6/18/2018	\$240.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615941	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615877	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615943	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615944	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615945	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615946	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615947	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615948	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615949	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615950	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615951	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615952	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615940	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615816	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615879	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615805	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615806	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615807	6/18/2018	\$176.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615808	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615809	6/18/2018	\$32.67

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615810	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615811	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615812	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615813	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615803	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615815	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615802	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615817	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615818	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615819	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615820	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615821	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615822	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615823	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615824	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615825	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615826	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615814	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615791	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615576	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615780	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615781	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615782	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615783	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615784	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615785	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615786	6/18/2018	\$120.64

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615787	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615788	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615804	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615790	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615829	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615792	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615793	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615794	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615795	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615796	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615797	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615798	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615799	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615800	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615801	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615789	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615867	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615855	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615856	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615857	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615858	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615859	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615860	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615861	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615862	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615863	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615864	6/18/2018	\$120.64

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

	- · ·										
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615827	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615866	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615852	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615868	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615869	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615870	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615871	6/18/2018	\$216.66				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615872	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615873	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615874	6/18/2018	\$144.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615875	6/18/2018	\$144.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615876	6/18/2018	\$168.65				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615778	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615865	6/18/2018	\$120.64				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615841	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615878	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615830	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615831	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615832	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615833	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615834	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615835	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615836	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615837	6/18/2018	\$144.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615838	6/18/2018	\$32.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615854	6/18/2018	\$176.70				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615840	6/18/2018	\$32.67				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615853	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615842	6/18/2018	\$63.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615843	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615844	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615845	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615846	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615847	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615848	6/18/2018	\$216.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615849	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615850	6/18/2018	\$192.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615851	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615828	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615839	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615124	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001033-11686	8/4/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615113	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615114	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615115	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615116	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615117	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615118	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615119	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615120	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615121	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615111	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615123	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615110	6/13/2018	\$125.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615125 6/13/2018 \$282.91 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615126 6/13/2018 \$282.91 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615127 6/13/2018 \$282.91 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615128 6/13/2018 \$282.91 Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615128 6/13/2018 \$282.91 Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615129 6/13/2018 \$282.91 Co. Co. \$266,619.83 8/20/2018 0000001004-11681 8/3/2018 \$130.22 Co. Co. \$6,619.83 8/20/2018 0000001015-11683 8/4/2018 \$120.06 Sears, Roebuck and Co. \$6,619.83 8/20/2018 0000001015-11683 8								
Co. Seurs, Roebuck and Seurs, Roebuck and Seurs, Roebuck and Co. Seurs, Roebuck and Seurs, Roebuck and Co. Seurs, Roebuck and Seu	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	,	E08219	\$134,332.07	8/17/2018	615125	6/13/2018	\$282.91
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co.	•	•	E08219	\$134,332.07	8/17/2018	615126	6/13/2018	\$282.91
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•		E08219	\$134,332.07	8/17/2018	615127	6/13/2018	\$282.91
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Ro	,	,	E08219	\$134,332.07	8/17/2018	615128	6/13/2018	\$282.91
Co.	·	*	E08219	\$134,332.07	8/17/2018	615129	6/13/2018	\$282.91
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	•	E09266	\$6,619.83	8/20/2018	0000001004-11681	8/3/2018	\$13.22
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and	Sears, Roebuck and Co.	*	E09266	\$6,619.83	8/20/2018	0000001008-11682	8/4/2018	\$100.81
Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		E09266	\$6,619.83	8/20/2018	0000001012-11683	8/4/2018	\$12.06
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 \$/17/2018 615122 6/13/2018 \$315.14 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 615099 6/13/2018 \$347.37 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 615087 6/13/2018 \$385.14 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 80219 \$134,332.07 8/17/2018 615087 6/13/2018 \$315.14 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615089 6/13/2018 \$315.14 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615090 6/13/2018 \$315.14 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615091 6/13/2018 \$152.34 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018<	•		E09266	\$6,619.83	8/20/2018	0000001015-11684	8/4/2018	\$39.67
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, R	Sears, Roebuck and Co.		E09266	\$6,619.83	8/20/2018	0000001285-11737	8/3/2018	\$15.72
Co. Co. Sears, Roebuck and Co. 5ears, Roebuck and Co. E08219 \$134,332.07 \$1/7/2018 615087 6/13/2018 \$282.91 Sears, Roebuck and Co. 5ears, Roebuck and Co. 5ears, Roebuck and Co. \$134,332.07 \$1/7/2018 615088 6/13/2018 \$315.14 Sears, Roebuck and Co. 5ears, Roebuck and Co. \$28219 \$134,332.07 \$1/7/2018 615089 6/13/2018 \$125.34 Sears, Roebuck and Co. \$2827, Roebuck and Co. \$28219 \$134,332.07 \$1/7/2018 615090 6/13/2018 \$315.14 Co. \$2827, Roebuck and Co. \$2827, Roebuck and Co. \$28219 \$134,332.07 \$1/7/2018 615090 6/13/2018 \$315.14 Co. \$2827, Roebuck and Co. \$2827, Roebuck and Co. \$2827, Roebuck and Co. \$134,332.07 \$1/7/2018 615091 6/13/2018 \$125.34 Co. \$2827, Roebuck and Co. \$28219 \$134,332.07 \$1/7/2018 615093 6/13/2018 \$315.14 Co. \$2827, Roebuck and Co. \$28219 \$134,332.07 \$1/7/201	,		E08219	\$134,332.07	8/17/2018	615122	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Se	Sears, Roebuck and Co.		E08219	\$134,332.07	8/17/2018	615099	6/13/2018	\$347.37
Co. Sears, Roebuck and	Sears, Roebuck and Co.		E08219	\$134,332.07	8/17/2018	615087	6/13/2018	\$282.91
Co. Sears, Roebuck and Sears, Roebuck and Co.	Sears, Roebuck and Co.		E08219	\$134,332.07	8/17/2018	615088	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears	Sears, Roebuck and Co.		E08219	\$134,332.07	8/17/2018	615089	6/13/2018	\$125.34
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck a	Sears, Roebuck and Co.	•	E08219	\$134,332.07	8/17/2018	615090	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615093 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615094 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615095 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615096 6/13/2018 \$787.85 Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615112 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615096 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615012 6/13/2018 \$125.34 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615100 6/13/2018 \$125.34 Co. Sears, Roebuck and Co. Sears, Roebuc	•		E08219	\$134,332.07	8/17/2018	615091	6/13/2018	\$598.05
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 \$/17/2018 615094 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615095 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615096 6/13/2018 \$787.85 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615112 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615112 6/13/2018 \$125.34 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 61500 6/13/2018 \$125.34 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615100 6/13/2018 \$125.34 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. <td>•</td> <td>_</td> <td>E08219</td> <td>\$134,332.07</td> <td>8/17/2018</td> <td>615092</td> <td>6/13/2018</td> <td>\$125.34</td>	•	_	E08219	\$134,332.07	8/17/2018	615092	6/13/2018	\$125.34
Co. Co. Sears, Roebuck and Sears, Roebuck and E08219 \$134,332.07 8/17/2018 615101 6/13/2018 \$755.62	*		E08219	\$134,332.07	8/17/2018	615093	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 (Sears, Roebuck and Co.) \$134,332.07 (Sears, Roebuck and Co.) <	•		E08219	\$134,332.07	8/17/2018	615094	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615112 6/13/2018 \$315.14 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Bears, Roebuck and Co. 8/17/2018 615098 6/13/2018 \$125.34 Sears, Roebuck and Co. Sears, Roebuck and Co. Bears, Roebuck and Co. 8/3/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615100 6/13/2018 \$125.34 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615101 6/13/2018 \$755.62	•		E08219	\$134,332.07	8/17/2018	615095	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615098 6/13/2018 \$125.34 Sears, Roebuck and Co. Sears, Roebuck and Co. E09266 \$6,619.83 8/20/2018 0000001035-11687 8/3/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615100 6/13/2018 \$125.34 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 8/17/2018 615101 6/13/2018 \$755.62	•		E08219	\$134,332.07	8/17/2018	615096	6/13/2018	\$787.85
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E09266 \$6,619.83 8/20/2018 0000001035-11687 8/3/2018 \$12.06 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615100 6/13/2018 \$125.34 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615101 6/13/2018 \$755.62		,	E08219	\$134,332.07	8/17/2018	615112	6/13/2018	\$315.14
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615100 6/13/2018 \$125.34 Sears, Roebuck and Co. Sears, Roebuck and Co. E08219 \$134,332.07 8/17/2018 615101 6/13/2018 \$755.62	•		E08219	\$134,332.07	8/17/2018	615098	6/13/2018	\$125.34
Co. Co. Sears, Roebuck and Sears, Roebuck and E08219 \$134,332.07 8/17/2018 615101 6/13/2018 \$755.62	·		E09266	\$6,619.83	8/20/2018	0000001035-11687	8/3/2018	\$12.06
	•		E08219	\$134,332.07	8/17/2018	615100	6/13/2018	\$125.34
	·		E08219	\$134,332.07	8/17/2018	615101	6/13/2018	\$755.62

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615102	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615103	6/13/2018	\$787.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615104	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615105	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615106	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615107	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615108	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615109	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615097	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001223-11726	8/3/2018	\$12.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001032-11685	8/4/2018	\$83.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001149-11714	8/5/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001175-11715	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001176-11716	8/3/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001187-11717	8/4/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001193-11718	8/5/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001202-11719	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001208-11720	8/3/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001208-11721	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001208-11722	8/5/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001141-11712	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001222-11725	8/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001130-11711	8/3/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001229-11727	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001247-11728	8/4/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001248-11729	8/5/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001253-11730	8/3/2018	\$47.76

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 03e0 Fr245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001253-11731	8/4/2018	\$25.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001255-11732	8/3/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001255-11733	8/4/2018	\$143.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001263-11734	8/5/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001275-11735	8/4/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615578	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001212-11724	8/4/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001093-11700	8/3/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001035-11688	8/5/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001042-11689	8/4/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001051-11690	8/5/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001052-11691	8/4/2018	\$30.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001053-11692	8/4/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001067-11693	8/4/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001074-11694	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001074-11695	8/5/2018	\$28.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001075-11696	8/4/2018	\$45.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001077-11697	8/4/2018	\$53.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001148-11713	8/5/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001091-11699	8/4/2018	\$33.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615084	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001093-11701	8/5/2018	\$95.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001095-11702	8/3/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001097-11703	8/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001100-11704	8/4/2018	\$66.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001112-11705	8/4/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001115-11706	8/5/2018	\$37.45

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001125-11707	8/4/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001127-11708	8/5/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001129-11709	8/4/2018	\$103.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001129-11710	8/5/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001091-11698	8/3/2018	\$33.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615023	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615086	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615012	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615013	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615014	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615015	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615016	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615017	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615018	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615019	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615020	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615010	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615022	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615009	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615024	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615025	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615026	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615027	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615028	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615029	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615030	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615031	6/13/2018	\$472.71

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 0205e0fr 245 Period

Salatan Torrest (1)	Debtor(s) Incurring	Charles 1	Charle .	Ola - D	Invades N	Investor B. 1	
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615032	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615033	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615021	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614998	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614986	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614987	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614988	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614989	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614990	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614991	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614992	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614993	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614994	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614995	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615011	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614997	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615036	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614999	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615000	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615001	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615002	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615003	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615004	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615005	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615006	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615007	6/13/2018	\$755.62
Sears, Roebuck and	Sears, Roebuck and	E08219	\$134,332.07	8/17/2018	615008	6/13/2018	\$472.71

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 02060 Fr245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	614996	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615074	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615062	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615063	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615064	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615065	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615066	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615067	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615068	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615069	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615070	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615071	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615034	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615073	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615059	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615075	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615076	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615077	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615078	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615079	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615080	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615081	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615082	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615083	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001288-11738	8/4/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615072	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615048	6/13/2018	\$125.34

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 07e0 Fr245 Period

		Transi	icis Duginge i	DESTENDE I CITO	74		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615085	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615037	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615038	6/13/2018	\$598.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615039	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615040	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615041	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615042	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615043	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615044	6/13/2018	\$755.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615045	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615061	6/13/2018	\$125.34
Sears, Roebuck and	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615047	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615060	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615049	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615050	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615051	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615052	6/13/2018	\$315.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615053	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615054	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615055	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615056	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615057	6/13/2018	\$125.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615058	6/13/2018	\$315.14
Sears, Roebuck and	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615035	6/13/2018	\$282.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08219	\$134,332.07	8/17/2018	615046	6/13/2018	\$472.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001074-11887	8/7/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001355-11899	8/7/2018	\$55.60

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 08e0 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001715-11874	8/6/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001744-11875	8/6/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001802-11876	8/6/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001874-11877	8/6/2018	\$51.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001935-11878	8/6/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000002074-11879	8/6/2018	\$49.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000002088-11880	8/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000002148-11881	8/6/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000002872-11884	8/6/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001678-11872	8/6/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001018-11886	8/7/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001660-11871	8/6/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001091-11888	8/7/2018	\$65.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001097-11889	8/7/2018	\$83.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001129-11890	8/7/2018	\$67.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001248-11891	8/7/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001253-11892	8/7/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001273-11893	8/7/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001283-11894	8/7/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001284-11895	8/7/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001309-11896	8/7/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001278-11736	8/3/2018	\$195.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001004-11885	8/7/2018	\$93.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001287-11858	8/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002807-11840	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002829-11841	8/5/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002855-11842	8/3/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002872-11843	8/4/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001032-11844	8/6/2018	\$71.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001077-11845	8/6/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001097-11846	8/6/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001100-11848	8/6/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001253-11853	8/6/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001255-11854	8/6/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001685-11873	8/6/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001278-11856	8/6/2018	\$55.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001388-11901	8/7/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001298-11860	8/6/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001334-11861	8/6/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001388-11862	8/6/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001434-11863	8/6/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001454-11864	8/6/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001490-11865	8/6/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001518-11866	8/6/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001565-11868	8/6/2018	\$42.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001598-11869	8/6/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001614-11870	8/6/2018	\$47.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10065	\$781.57	8/21/2018	0000001263-11855	8/6/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615566	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001345-11898	8/7/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615555	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615556	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615557	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615558	6/18/2018	\$144.03

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615559	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615560	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615561	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615562	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615563	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615553	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615565	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615552	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615567	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615568	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615569	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615570	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615571	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615572	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615573	6/18/2018	\$144.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615574	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615575	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615980	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615564	6/18/2018	\$120.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001802-11914	8/7/2018	\$85.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001478-11902	8/7/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001488-11903	8/7/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001518-11904	8/7/2018	\$92.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001565-11905	8/7/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001598-11906	8/7/2018	\$135.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001615-11907	8/7/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001642-11908	8/7/2018	\$31.81

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 211e0fr 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001660-11909	8/7/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001700-11910	8/7/2018	\$239.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001740-11911	8/7/2018	\$48.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615554	6/18/2018	\$96.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001754-11913	8/7/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002570-11837	8/3/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001830-11915	8/7/2018	\$37.45
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000002215-11916	8/7/2018	\$16.05
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615544	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615545	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615546	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615547	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615548	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615549	6/18/2018	\$32.67
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615550	6/18/2018	\$120.64
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615551	6/18/2018	\$144.03
Sears, Roebuck and	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	0000001744-11912	8/7/2018	\$79.01
Sears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001565-11776	8/3/2018	\$216.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002745-11839	8/5/2018	\$11.36
Sears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001454-11765	8/4/2018	\$37.45
ears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001470-11766	8/4/2018	\$37.45
Sears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001478-11767	8/4/2018	\$17.00
ears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001485-11768	8/4/2018	\$32.22
ears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001485-11769	8/5/2018	\$48.65
ears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001487-11770	8/4/2018	\$73.23
ears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001490-11771	8/3/2018	\$61.87
ears, Roebuck and	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001490-11772	8/4/2018	\$37.76

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001490-11773	8/5/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001410-11763	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001518-11775	8/4/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001407-11762	8/3/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001565-11777	8/4/2018	\$110.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001565-11778	8/5/2018	\$85.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001575-11779	8/3/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001578-11780	8/4/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001588-11781	8/5/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001598-11782	8/3/2018	\$121.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001598-11783	8/4/2018	\$115.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001600-11784	8/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001605-11785	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001605-11786	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001518-11774	8/3/2018	\$69.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001355-11751	8/3/2018	\$73.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001290-11739	8/4/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001298-11740	8/3/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001298-11741	8/5/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001305-11742	8/4/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001309-11743	8/5/2018	\$55.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001315-11744	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001321-11745	8/5/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001334-11746	8/3/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001336-11747	8/4/2018	\$71.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001343-11748	8/3/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001414-11764	8/3/2018	\$33.78

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001345-11750	8/5/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001615-11789	8/4/2018	\$92.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001355-11752	8/4/2018	\$98.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001355-11753	8/5/2018	\$58.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001358-11754	8/3/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001358-11755	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001365-11756	8/5/2018	\$60.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001374-11757	8/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001378-11758	8/4/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001388-11759	8/4/2018	\$22.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001403-11760	8/4/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001404-11761	8/4/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001345-11749	8/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002088-11827	8/4/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001805-11815	8/4/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001838-11816	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001840-11817	8/4/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001840-11818	8/5/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001868-11819	8/3/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001874-11820	8/3/2018	\$48.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001874-11821	8/5/2018	\$80.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001945-11822	8/4/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002034-11823	8/3/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002036-11824	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001614-11787	8/3/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002074-11826	8/4/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001765-11812	8/5/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	E09266	\$6,619.83	8/20/2018	0000002119-11828	8/3/2018	\$11.36
Co.	Co.						
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002119-11829	8/5/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002135-11830	8/5/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002148-11831	8/3/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002175-11832	8/5/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002242-11833	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002305-11834	8/4/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002395-11835	8/4/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002485-11836	8/4/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615577	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002049-11825	8/4/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001678-11801	8/5/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000002570-11838	8/4/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001618-11790	8/3/2018	\$55.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001618-11791	8/4/2018	\$14.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001618-11792	8/5/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001620-11793	8/3/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001620-11794	8/4/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001623-11795	8/3/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001654-11796	8/3/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001660-11797	8/3/2018	\$27.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001660-11798	8/4/2018	\$148.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001802-11814	8/4/2018	\$67.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001675-11800	8/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001790-11813	8/5/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001685-11802	8/3/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001685-11803	8/4/2018	\$94.20

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 215e0fr 245 Period

					-		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001698-11804	8/3/2018	\$65.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001698-11805	8/5/2018	\$129.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001700-11806	8/4/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001715-11807	8/4/2018	\$41.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001733-11808	8/3/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001733-11809	8/4/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001734-11810	8/4/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001758-11811	8/3/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001614-11788	8/5/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09266	\$6,619.83	8/20/2018	0000001660-11799	8/5/2018	\$65.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001463-12161	8/13/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000002183-12175	8/13/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001206-12149	8/13/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001221-12150	8/13/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001274-12151	8/13/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001277-12152	8/13/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001290-12153	8/13/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001309-12154	8/13/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001317-12155	8/13/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001358-12157	8/13/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001365-12158	8/13/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001130-12146	8/13/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001434-12160	8/13/2018	\$34.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001091-12144	8/13/2018	\$79.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001620-12162	8/13/2018	\$16.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001675-12163	8/13/2018	\$71.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001698-12164	8/13/2018	\$127.98

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 216e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001710-12165	8/13/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001712-12167	8/13/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001733-12168	8/13/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001834-12169	8/13/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001840-12170	8/13/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001905-12172	8/13/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616867	6/25/2018	\$32.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001410-12159	8/13/2018	\$46.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002306-12131	8/11/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001988-12119	8/10/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002001-12120	8/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002027-12121	8/12/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002030-12122	8/11/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002030-12123	8/12/2018	\$92.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002040-12124	8/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002148-12125	8/10/2018	\$0.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002148-12126	8/11/2018	\$34.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002218-12127	8/11/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002288-12128	8/11/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001134-12147	8/13/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002306-12130	8/10/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000002593-12176	8/13/2018	\$35.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002330-12132	8/11/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002361-12133	8/11/2018	\$31.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002361-12134	8/12/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002597-12135	8/11/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002695-12136	8/11/2018	\$37.76

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 217e0fr 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002760-12137	8/12/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002829-12138	8/11/2018	\$41.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002829-12139	8/12/2018	\$20.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001048-12142	8/13/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000001052-12143	8/13/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000002304-12129	8/11/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616856	6/25/2018	\$61.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000002034-12174	8/13/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001800-12205	8/14/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001840-12206	8/14/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001868-12207	8/14/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001988-12209	8/14/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000002027-12210	8/14/2018	\$45.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000002148-12211	8/14/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000002361-12212	8/14/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000002388-12213	8/14/2018	\$15.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616853	6/25/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001738-12203	8/14/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616855	6/25/2018	\$27.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001725-12202	8/14/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616857	6/25/2018	\$87.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616858	6/25/2018	\$31.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616859	6/25/2018	\$39.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616860	6/25/2018	\$23.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616861	6/25/2018	\$31.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616862	6/25/2018	\$20.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616863	6/25/2018	\$71.53

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

	• 0									
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616864	6/25/2018	\$21.68			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616865	6/25/2018	\$8.44			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001114-12015	8/10/2018	\$81.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616854	6/25/2018	\$35.83			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001288-12189	8/14/2018	\$22.61			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000002745-12177	8/13/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000002829-12178	8/13/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14140	\$979.79	8/28/2018	0000002933-12179	8/13/2018	\$55.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001027-12180	8/14/2018	\$41.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001092-12181	8/14/2018	\$77.59			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001093-12182	8/14/2018	\$53.66			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001147-12183	8/14/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001195-12184	8/14/2018	\$30.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001208-12185	8/14/2018	\$66.32			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001212-12186	8/14/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001775-12204	8/14/2018	\$55.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001283-12188	8/14/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001925-12116	8/11/2018	\$53.66			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001345-12190	8/14/2018	\$62.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001355-12191	8/14/2018	\$184.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001368-12193	8/14/2018	\$48.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001374-12194	8/14/2018	\$15.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001565-12196	8/14/2018	\$100.81			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001578-12197	8/14/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001585-12198	8/14/2018	\$22.61			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001634-12199	8/14/2018	\$51.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001700-12200	8/14/2018	\$87.67			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 219e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001720-12201	8/14/2018	\$31.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	0000001277-12187	8/14/2018	\$16.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001367-12054	8/11/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001984-12118	8/12/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001314-12042	8/10/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001315-12043	8/11/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001318-12044	8/10/2018	\$55.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001337-12045	8/12/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001343-12046	8/11/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001343-12047	8/12/2018	\$53.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001345-12048	8/11/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001345-12049	8/12/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001355-12050	8/11/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001304-12040	8/10/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001364-12053	8/11/2018	\$66.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001298-12039	8/10/2018	\$47.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001368-12055	8/11/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001368-12056	8/12/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001377-12057	8/12/2018	\$58.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001385-12058	8/10/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001385-12059	8/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001387-12060	8/10/2018	\$15.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001388-12061	8/10/2018	\$72.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001398-12062	8/12/2018	\$55.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001404-12063	8/11/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001405-12064	8/12/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001357-12051	8/12/2018	\$66.17

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 220eOf 245 Period

8/11/2018 6/18/2018 8/11/2018 8/12/2018 8/11/2018 8/11/2018	\$15.72 \$96.02 \$15.72 \$214.90 \$21.03
8/11/2018 8/12/2018 8/11/2018 8/11/2018	\$15.72 \$214.90
8/12/2018 8/11/2018 8/11/2018	\$214.90
8/11/2018 8/11/2018	
8/11/2018	\$21.03
8/11/2018	\$48.65
	\$13.22
8/12/2018	\$27.70
8/11/2018	\$51.65
8/12/2018	\$15.72
8/11/2018	\$11.36
8/10/2018	\$46.60
8/11/2018	\$13.22
8/11/2018	\$16.05
8/11/2018	\$21.03
8/11/2018	\$208.80
8/12/2018	\$81.71
8/11/2018	\$49.43
8/10/2018	\$48.65
8/11/2018	\$12.06
8/12/2018	\$12.06
8/12/2018	\$23.42
8/10/2018	\$21.03
8/12/2018	\$15.72
8/12/2018	\$41.42
	\$11.36
8/12/2018	
	8/12/2018 8/11/2018 8/10/2018 8/11/2018 8/12/2018 8/12/2018 8/12/2018 8/12/2018

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 21e0 Period

	Dobtov(s) In suming						
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001698-12095	8/12/2018	\$73.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001700-12096	8/10/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001700-12097	8/11/2018	\$110.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001712-12098	8/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001712-12099	8/12/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001715-12100	8/11/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001725-12101	8/12/2018	\$11.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001733-12102	8/10/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001733-12103	8/11/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001407-12065	8/11/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001760-12105	8/11/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001685-12091	8/10/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001798-12107	8/12/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001802-12108	8/10/2018	\$73.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001818-12109	8/12/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001838-12110	8/11/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001838-12111	8/12/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001840-12112	8/12/2018	\$59.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001874-12113	8/10/2018	\$13.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001924-12114	8/11/2018	\$87.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001924-12115	8/12/2018	\$51.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616868	6/25/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001744-12104	8/10/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001595-12080	8/11/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001980-12117	8/12/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001424-12068	8/12/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001454-12069	8/11/2018	\$12.06

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001464-12070	8/10/2018	\$15.51			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001465-12071	8/12/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001470-12072	8/11/2018	\$11.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001478-12073	8/11/2018	\$55.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001488-12074	8/11/2018	\$48.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001490-12075	8/11/2018	\$144.41			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001495-12076	8/11/2018	\$27.08			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001698-12093	8/10/2018	\$46.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001565-12078	8/12/2018	\$194.92			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001685-12092	8/12/2018	\$47.03			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001615-12081	8/11/2018	\$65.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001618-12082	8/10/2018	\$81.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001618-12083	8/11/2018	\$91.73			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001620-12084	8/10/2018	\$123.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001642-12085	8/11/2018	\$41.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001650-12086	8/10/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001658-12087	8/12/2018	\$110.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001660-12088	8/11/2018	\$46.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001660-12089	8/12/2018	\$42.97			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001675-12090	8/11/2018	\$53.66			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001417-12066	8/11/2018	\$30.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001518-12077	8/12/2018	\$92.62			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617007	6/25/2018	\$25.64			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617018	6/25/2018	\$128.21			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616996	6/25/2018	\$60.16			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616997	6/25/2018	\$22.13			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616998	6/25/2018	\$32.24			

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 23e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616999	6/25/2018	\$15.22		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617000	6/25/2018	\$76.95		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617001	6/25/2018	\$39.49		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617002	6/25/2018	\$23.19		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617003	6/25/2018	\$40.70		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617004	6/25/2018	\$83.50		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616994	6/25/2018	\$8.09		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617006	6/25/2018	\$35.92		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616993	6/25/2018	\$80.98		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617008	6/25/2018	\$64.13		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617009	6/25/2018	\$24.68		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617010	6/25/2018	\$50.51		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617011	6/25/2018	\$61.26		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617012	6/25/2018	\$81.31		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617013	6/25/2018	\$99.75		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617014	6/25/2018	\$25.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617015	6/25/2018	\$14.98		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617016	6/25/2018	\$16.12		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616866	6/25/2018	\$21.96		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617005	6/25/2018	\$35.92		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616982	6/25/2018	\$6.97		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616970	6/25/2018	\$25.71		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616971	6/25/2018	\$6.14		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616972	6/25/2018	\$32.95		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616973	6/25/2018	\$12.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616974	6/25/2018	\$8.09		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616975	6/25/2018	\$8.44		

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 24e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616976	6/25/2018	\$105.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616977	6/25/2018	\$65.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616978	6/25/2018	\$55.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616979	6/25/2018	\$33.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616995	6/25/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616981	6/25/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617019	6/25/2018	\$16.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616983	6/25/2018	\$86.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616984	6/25/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616985	6/25/2018	\$44.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616986	6/25/2018	\$30.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616987	6/25/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616988	6/25/2018	\$18.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616989	6/25/2018	\$10.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616990	6/25/2018	\$42.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616991	6/25/2018	\$21.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616992	6/25/2018	\$11.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616980	6/25/2018	\$85.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617057	6/25/2018	\$70.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617017	6/25/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617046	6/25/2018	\$50.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617047	6/25/2018	\$35.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617048	6/25/2018	\$56.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617049	6/25/2018	\$16.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617050	6/25/2018	\$7.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617051	6/25/2018	\$33.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617052	6/25/2018	\$74.60

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617053	6/25/2018	\$104.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617054	6/25/2018	\$14.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617044	6/25/2018	\$8.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617056	6/25/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617043	6/25/2018	\$18.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617058	6/25/2018	\$70.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617059	6/25/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617060	6/25/2018	\$76.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617061	6/25/2018	\$7.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617062	6/25/2018	\$37.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617063	6/25/2018	\$23.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617064	6/25/2018	\$59.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617065	6/25/2018	\$122.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617066	6/25/2018	\$24.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617067	6/25/2018	\$108.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617055	6/25/2018	\$163.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617032	6/25/2018	\$24.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617020	6/25/2018	\$79.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617021	6/25/2018	\$30.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617022	6/25/2018	\$54.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617023	6/25/2018	\$77.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617024	6/25/2018	\$70.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617025	6/25/2018	\$47.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617026	6/25/2018	\$37.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617027	6/25/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617028	6/25/2018	\$15.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617029	6/25/2018	\$16.62

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 260 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617045	6/25/2018	\$35.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617031	6/25/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616967	6/25/2018	\$40.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617033	6/25/2018	\$53.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617034	6/25/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617035	6/25/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617036	6/25/2018	\$20.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617037	6/25/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617038	6/25/2018	\$33.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617039	6/25/2018	\$25.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617040	6/25/2018	\$26.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617041	6/25/2018	\$8.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617042	6/25/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617030	6/25/2018	\$35.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616906	6/25/2018	\$17.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616969	6/25/2018	\$29.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616895	6/25/2018	\$23.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616896	6/25/2018	\$16.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616897	6/25/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616898	6/25/2018	\$63.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616899	6/25/2018	\$36.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616900	6/25/2018	\$26.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616901	6/25/2018	\$24.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616902	6/25/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616903	6/25/2018	\$22.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616893	6/25/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616905	6/25/2018	\$51.79

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 27e 0f 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616892	6/25/2018	\$16.12			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616907	6/25/2018	\$40.25			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616908	6/25/2018	\$38.87			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616909	6/25/2018	\$48.55			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616910	6/25/2018	\$74.37			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616911	6/25/2018	\$29.66			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616912	6/25/2018	\$77.09			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616913	6/25/2018	\$89.18			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616914	6/25/2018	\$19.42			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616915	6/25/2018	\$93.34			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616916	6/25/2018	\$180.30			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616904	6/25/2018	\$21.96			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616881	6/25/2018	\$8.09			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616869	6/25/2018	\$57.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616870	6/25/2018	\$11.02			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616871	6/25/2018	\$8.25			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616872	6/25/2018	\$26.69			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616873	6/25/2018	\$24.54			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616874	6/25/2018	\$38.95			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616875	6/25/2018	\$20.49			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616876	6/25/2018	\$34.38			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616877	6/25/2018	\$50.23			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616878	6/25/2018	\$13.41			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616894	6/25/2018	\$6.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616880	6/25/2018	\$27.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616919	6/25/2018	\$96.75			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616882	6/25/2018	\$10.69			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 28e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616883	6/25/2018	\$78.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616884	6/25/2018	\$16.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616885	6/25/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616886	6/25/2018	\$14.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616887	6/25/2018	\$49.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616888	6/25/2018	\$24.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616889	6/25/2018	\$7.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616890	6/25/2018	\$42.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616891	6/25/2018	\$47.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616879	6/25/2018	\$56.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616957	6/25/2018	\$50.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616945	6/25/2018	\$27.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616946	6/25/2018	\$47.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616947	6/25/2018	\$32.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616948	6/25/2018	\$53.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616949	6/25/2018	\$66.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616950	6/25/2018	\$120.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616951	6/25/2018	\$112.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616952	6/25/2018	\$68.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616953	6/25/2018	\$84.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616954	6/25/2018	\$125.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616917	6/25/2018	\$96.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616956	6/25/2018	\$36.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616942	6/25/2018	\$118.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616958	6/25/2018	\$85.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616959	6/25/2018	\$100.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616960	6/25/2018	\$5.89

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 29 29 Period

Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 616943 6/25/2018 \$20.38 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 616932 6/25/2018 \$13.99 Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 616933 6/25/2018 \$32.70 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 616934 6/25/2018 \$16.62	Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck	·	,	E14911	\$14,783.09	8/29/2018	616961	6/25/2018	\$85.45
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•	•	E14911	\$14,783.09	8/29/2018	616962	6/25/2018	\$48.15
Co. Sears, Roebuck and	•	,	E14911	\$14,783.09	8/29/2018	616963	6/25/2018	\$66.69
Co. Co. Sears, Roebuck and Co.	•		E14911	\$14,783.09	8/29/2018	616964	6/25/2018	\$14.96
Co.	•	,	E14911	\$14,783.09	8/29/2018	616965	6/25/2018	\$21.77
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sea			E14911	\$14,783.09	8/29/2018	616966	6/25/2018	\$192.74
Co. Sears, Roebuck and Sears, R	•		E13295	\$6,244.90	8/27/2018	0000001094-12014	8/11/2018	\$12.06
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616924 6/25/2018 \$114.94 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616924 6/25/2018 \$51.89 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616925 6/25/2018 \$51.89 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616926 6/25/2018 \$51.89 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616926 6/25/2018 \$51.90 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616927 6/25/2018 \$27.94 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616930 6/25/2018 \$27.94 Co. Sears, Roebuck and Sears, Roebuck and E14911 S14,783.09 8/29/2018 616930 6/25/2018 \$27.94 Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roeb	,		E14911	\$14,783.09	8/29/2018	616955	6/25/2018	\$12.72
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roe	•		E14911	\$14,783.09	8/29/2018	616931	6/25/2018	\$8.30
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and	•		E14911	\$14,783.09	8/29/2018	616968	6/25/2018	\$90.09
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. E14911 \$14,783.09 8/29/2018 616922 6/25/2018 \$114.99 (0.0) \$14,783.09 8/29/2018 616922 6/25/2018 \$14.98 (0.5) \$40.89 (0.5)	•		E14911	\$14,783.09	8/29/2018	616920	6/25/2018	\$70.94
Co. Sears, Roebuck and Sears	· ·		E14911	\$14,783.09	8/29/2018	616921	6/25/2018	\$101.87
Co. Sears, Roebuck and	•		E14911	\$14,783.09	8/29/2018	616922	6/25/2018	\$114.99
Co. Sears, Roebuck and Sears, Roebuck and Co.	•		E14911	\$14,783.09	8/29/2018	616923	6/25/2018	\$40.88
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	•		E14911	\$14,783.09	8/29/2018	616924	6/25/2018	\$14.34
Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and S			E14911	\$14,783.09	8/29/2018	616925	6/25/2018	\$51.89
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	•		E14911	\$14,783.09	8/29/2018	616926	6/25/2018	\$115.40
Co. Sears, Roebuck and			E14911	\$14,783.09	8/29/2018	616927	6/25/2018	\$5.89
Co. Sears, Roebuck and Co. S			E14911	\$14,783.09	8/29/2018	616928	6/25/2018	\$42.96
Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co.			E14911	\$14,783.09	8/29/2018	616944	6/25/2018	\$27.94
Co. Co. Sears, Roebuck and Co			E14911	\$14,783.09	8/29/2018	616930	6/25/2018	\$17.46
Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co.	·	•	E14911	\$14,783.09	8/29/2018	616943	6/25/2018	\$20.38
Co. Sears, Roebuck and Co.			E14911	\$14,783.09	8/29/2018	616932	6/25/2018	\$13.99
Co. Co. Sears, Roebuck and Sears, Roebuck and E14911 \$14,783.09 8/29/2018 616935 6/25/2018 \$25.38 Co. Co. Sears, Roebuck and Sears, Roebuck and E14911 \$14,783.09 8/29/2018 616936 6/25/2018 \$66.35			E14911	\$14,783.09	8/29/2018	616933	6/25/2018	\$32.70
Co. Co. Sears, Roebuck and E14911 \$14,783.09 8/29/2018 616936 6/25/2018 \$66.35	·		E14911	\$14,783.09	8/29/2018	616934	6/25/2018	\$16.62
			E14911	\$14,783.09	8/29/2018	616935	6/25/2018	\$25.38
	·		E14911	\$14,783.09	8/29/2018	616936	6/25/2018	\$66.35

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616937	6/25/2018	\$24.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616938	6/25/2018	\$24.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616939	6/25/2018	\$68.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616940	6/25/2018	\$25.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616941	6/25/2018	\$34.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616918	6/25/2018	\$127.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	616929	6/25/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616239	6/18/2018	\$20.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616250	6/18/2018	\$70.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616228	6/18/2018	\$15.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616229	6/18/2018	\$78.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616230	6/18/2018	\$90.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616231	6/18/2018	\$47.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616232	6/18/2018	\$27.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616233	6/18/2018	\$54.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616234	6/18/2018	\$65.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616235	6/18/2018	\$23.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616236	6/18/2018	\$51.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616226	6/18/2018	\$26.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616238	6/18/2018	\$26.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616225	6/18/2018	\$14.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616240	6/18/2018	\$22.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616241	6/18/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616242	6/18/2018	\$30.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616243	6/18/2018	\$130.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616244	6/18/2018	\$21.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616245	6/18/2018	\$9.30

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc. ; and Istar Jewelery LLC (2219485)

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 231e0fr 245 Period

	• 0										
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616246	6/18/2018	\$22.17				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616247	6/18/2018	\$120.42				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616248	6/18/2018	\$27.71				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616300	6/18/2018	\$29.35				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616237	6/18/2018	\$8.05				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616214	6/18/2018	\$39.33				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616202	6/18/2018	\$40.13				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616203	6/18/2018	\$33.60				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616204	6/18/2018	\$46.30				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616205	6/18/2018	\$14.14				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616206	6/18/2018	\$25.08				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616207	6/18/2018	\$28.80				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616208	6/18/2018	\$9.30				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616209	6/18/2018	\$23.29				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616210	6/18/2018	\$22.89				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616211	6/18/2018	\$44.17				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616227	6/18/2018	\$49.59				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616213	6/18/2018	\$37.67				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616251	6/18/2018	\$169.79				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616215	6/18/2018	\$35.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616216	6/18/2018	\$8.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616217	6/18/2018	\$85.52				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616218	6/18/2018	\$81.13				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616219	6/18/2018	\$21.44				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616220	6/18/2018	\$17.62				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616221	6/18/2018	\$12.72				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616222	6/18/2018	\$96.64				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616223	6/18/2018	\$25.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616224	6/18/2018	\$24.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616212	6/18/2018	\$75.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616289	6/18/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616249	6/18/2018	\$56.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616278	6/18/2018	\$89.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616279	6/18/2018	\$22.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616280	6/18/2018	\$9.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616281	6/18/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616282	6/18/2018	\$30.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616283	6/18/2018	\$8.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616284	6/18/2018	\$43.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616285	6/18/2018	\$101.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616286	6/18/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616276	6/18/2018	\$16.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616288	6/18/2018	\$27.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616275	6/18/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616290	6/18/2018	\$42.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616291	6/18/2018	\$11.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616292	6/18/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616293	6/18/2018	\$33.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616294	6/18/2018	\$39.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616295	6/18/2018	\$13.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616296	6/18/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616297	6/18/2018	\$16.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616298	6/18/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001116-12016	8/10/2018	\$37.45

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616287	6/18/2018	\$44.09				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616264	6/18/2018	\$23.33				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616252	6/18/2018	\$91.94				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616253	6/18/2018	\$58.96				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616254	6/18/2018	\$66.22				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616255	6/18/2018	\$77.58				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616256	6/18/2018	\$105.51				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616257	6/18/2018	\$71.95				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616258	6/18/2018	\$8.30				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616259	6/18/2018	\$83.33				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616260	6/18/2018	\$59.53				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616261	6/18/2018	\$8.09				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616277	6/18/2018	\$73.80				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616263	6/18/2018	\$8.09				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616199	6/18/2018	\$44.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616265	6/18/2018	\$11.82				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616266	6/18/2018	\$113.79				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616267	6/18/2018	\$6.97				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616268	6/18/2018	\$22.14				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616269	6/18/2018	\$32.71				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616270	6/18/2018	\$23.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616271	6/18/2018	\$27.10				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616272	6/18/2018	\$100.56				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616273	6/18/2018	\$28.96				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616274	6/18/2018	\$65.53				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616262	6/18/2018	\$8.73				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616138	6/18/2018	\$21.50				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616201	6/18/2018	\$34.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616127	6/18/2018	\$7.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616128	6/18/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616129	6/18/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616130	6/18/2018	\$21.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616131	6/18/2018	\$20.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616132	6/18/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616133	6/18/2018	\$20.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616134	6/18/2018	\$10.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616135	6/18/2018	\$21.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616125	6/18/2018	\$36.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616137	6/18/2018	\$59.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616124	6/18/2018	\$25.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616139	6/18/2018	\$20.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616140	6/18/2018	\$35.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616141	6/18/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616142	6/18/2018	\$31.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616143	6/18/2018	\$14.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616144	6/18/2018	\$8.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616145	6/18/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616146	6/18/2018	\$40.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616147	6/18/2018	\$16.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616148	6/18/2018	\$20.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616136	6/18/2018	\$26.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616113	6/18/2018	\$14.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14911	\$14,783.09	8/29/2018	617068	6/25/2018	\$52.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615981	6/18/2018	\$120.64

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615982	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615983	6/18/2018	\$144.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615984	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615985	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615986	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615987	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615988	6/18/2018	\$96.02				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616110	6/18/2018	\$12.95				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616126	6/18/2018	\$67.88				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616112	6/18/2018	\$10.99				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616151	6/18/2018	\$21.16				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616114	6/18/2018	\$14.80				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616115	6/18/2018	\$11.76				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616116	6/18/2018	\$47.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616117	6/18/2018	\$18.03				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616118	6/18/2018	\$13.41				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616119	6/18/2018	\$19.81				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616120	6/18/2018	\$34.01				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616121	6/18/2018	\$24.71				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616122	6/18/2018	\$58.54				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616123	6/18/2018	\$13.41				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616111	6/18/2018	\$47.21				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616189	6/18/2018	\$26.98				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616177	6/18/2018	\$24.15				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616178	6/18/2018	\$47.37				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616179	6/18/2018	\$109.92				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616180	6/18/2018	\$7.37				

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616181	6/18/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616182	6/18/2018	\$44.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616183	6/18/2018	\$73.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616184	6/18/2018	\$18.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616185	6/18/2018	\$17.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616186	6/18/2018	\$14.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616149	6/18/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616188	6/18/2018	\$119.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616174	6/18/2018	\$23.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616190	6/18/2018	\$18.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616191	6/18/2018	\$34.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616192	6/18/2018	\$41.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616193	6/18/2018	\$6.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616194	6/18/2018	\$52.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616195	6/18/2018	\$112.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616196	6/18/2018	\$24.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616197	6/18/2018	\$133.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616198	6/18/2018	\$54.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616301	6/18/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616187	6/18/2018	\$63.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616163	6/18/2018	\$12.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616200	6/18/2018	\$23.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616152	6/18/2018	\$22.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616153	6/18/2018	\$77.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616154	6/18/2018	\$10.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616155	6/18/2018	\$8.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616156	6/18/2018	\$50.67

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616157	6/18/2018	\$21.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616158	6/18/2018	\$22.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616159	6/18/2018	\$49.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616160	6/18/2018	\$9.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616176	6/18/2018	\$108.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616162	6/18/2018	\$134.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616175	6/18/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616164	6/18/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616165	6/18/2018	\$73.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616166	6/18/2018	\$35.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616167	6/18/2018	\$37.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616168	6/18/2018	\$106.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616169	6/18/2018	\$12.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616170	6/18/2018	\$191.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616171	6/18/2018	\$196.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616172	6/18/2018	\$53.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616173	6/18/2018	\$16.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616150	6/18/2018	\$7.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616161	6/18/2018	\$64.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001698-11951	8/8/2018	\$33.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001018-11963	8/9/2018	\$55.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001388-11939	8/8/2018	\$38.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001447-11941	8/8/2018	\$91.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001456-11942	8/8/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001478-11943	8/8/2018	\$77.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001508-11944	8/8/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001565-11945	8/8/2018	\$35.94

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 238 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001578-11946	8/8/2018	\$39.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001588-11947	8/8/2018	\$49.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001598-11948	8/8/2018	\$71.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001358-11936	8/8/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001688-11950	8/8/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001355-11935	8/8/2018	\$224.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001720-11952	8/8/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001745-11953	8/8/2018	\$12.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001790-11954	8/8/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001868-11955	8/8/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000002028-11956	8/8/2018	\$21.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000002191-11957	8/8/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000002245-11959	8/8/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000002422-11960	8/8/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000002760-11961	8/8/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616299	6/18/2018	\$7.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001660-11949	8/8/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001116-11923	8/8/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616403	6/18/2018	\$50.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616404	6/18/2018	\$25.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616405	6/18/2018	\$55.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616406	6/18/2018	\$64.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616407	6/18/2018	\$27.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616408	6/18/2018	\$33.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001008-11917	8/8/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001018-11918	8/8/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001066-11919	8/8/2018	\$12.06

Yelnats, Inc. fdba Stanley Creations, Inc. fdba SGG Inc.; and Istar Jewelery LLC (2219485)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001078-11920	8/8/2018	\$63.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001368-11937	8/8/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001114-11922	8/8/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001023-11964	8/9/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001127-11925	8/8/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001129-11926	8/8/2018	\$100.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001141-11927	8/8/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001166-11928	8/8/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001212-11929	8/8/2018	\$27.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001281-11930	8/8/2018	\$15.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001285-11931	8/8/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001298-11932	8/8/2018	\$131.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001335-11933	8/8/2018	\$13.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001336-11934	8/8/2018	\$68.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000001098-11921	8/8/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001032-12003	8/10/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11579	\$1,843.80	8/23/2018	0000002784-11962	8/8/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002148-11992	8/9/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002219-11993	8/9/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002341-11994	8/9/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002450-11995	8/9/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002500-11996	8/9/2018	\$61.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002628-11997	8/9/2018	\$47.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002933-11998	8/9/2018	\$81.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001008-11999	8/12/2018	\$37.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001018-12000	8/11/2018	\$32.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001968-11990	8/9/2018	\$16.05

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	000001027-12002	8/11/2018	\$45.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001728-11989	8/9/2018	\$175.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001053-12004	8/10/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001053-12005	8/11/2018	\$101.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001066-12006	8/12/2018	\$12.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001067-12007	8/11/2018	\$28.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001068-12008	8/12/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001088-12009	8/11/2018	\$17.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001091-12010	8/11/2018	\$81.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001091-12011	8/12/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001093-12012	8/11/2018	\$59.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001093-12013	8/12/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13295	\$6,244.90	8/27/2018	0000001023-12001	8/11/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001377-11978	8/9/2018	\$33.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001051-11966	8/9/2018	\$47.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001078-11967	8/9/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001098-11968	8/9/2018	\$48.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001100-11969	8/9/2018	\$76.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001149-11970	8/9/2018	\$11.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001208-11971	8/9/2018	\$45.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001253-11972	8/9/2018	\$57.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001255-11973	8/9/2018	\$46.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001275-11974	8/9/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001278-11975	8/9/2018	\$22.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000002138-11991	8/9/2018	\$42.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001336-11977	8/9/2018	\$30.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616400	6/18/2018	\$28.38

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 241e0fr 245 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001386-11979	8/9/2018	\$31.81			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001398-11980	8/9/2018	\$11.36			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001443-11981	8/9/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001490-11982	8/9/2018	\$37.45			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001518-11983	8/9/2018	\$27.70			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001565-11984	8/9/2018	\$55.60			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001618-11985	8/9/2018	\$13.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001658-11986	8/9/2018	\$30.43			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001685-11987	8/9/2018	\$48.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001709-11988	8/9/2018	\$12.06			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12189	\$1,337.40	8/24/2018	0000001313-11976	8/9/2018	\$17.00			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616339	6/18/2018	\$29.48			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616402	6/18/2018	\$34.38			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616328	6/18/2018	\$35.72			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616329	6/18/2018	\$77.93			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616330	6/18/2018	\$34.65			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616331	6/18/2018	\$37.59			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616332	6/18/2018	\$58.55			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616333	6/18/2018	\$6.97			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616334	6/18/2018	\$52.46			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616335	6/18/2018	\$94.69			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616336	6/18/2018	\$24.59			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616326	6/18/2018	\$89.68			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616338	6/18/2018	\$62.61			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616325	6/18/2018	\$157.63			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616340	6/18/2018	\$32.14			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616341	6/18/2018	\$47.93			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616342	6/18/2018	\$23.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616343	6/18/2018	\$46.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616344	6/18/2018	\$20.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616345	6/18/2018	\$39.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616346	6/18/2018	\$170.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616347	6/18/2018	\$131.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616348	6/18/2018	\$139.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616349	6/18/2018	\$11.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616337	6/18/2018	\$7.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616314	6/18/2018	\$37.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616302	6/18/2018	\$24.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616303	6/18/2018	\$19.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616304	6/18/2018	\$104.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616305	6/18/2018	\$57.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616306	6/18/2018	\$86.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616307	6/18/2018	\$86.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616308	6/18/2018	\$48.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616309	6/18/2018	\$120.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616310	6/18/2018	\$67.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616311	6/18/2018	\$89.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616327	6/18/2018	\$65.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616313	6/18/2018	\$39.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616352	6/18/2018	\$48.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616315	6/18/2018	\$14.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616316	6/18/2018	\$27.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616317	6/18/2018	\$98.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616318	6/18/2018	\$98.56

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616319	6/18/2018	\$136.91			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616320	6/18/2018	\$27.67			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616321	6/18/2018	\$77.28			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616322	6/18/2018	\$62.21			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616323	6/18/2018	\$152.15			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616324	6/18/2018	\$110.93			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616312	6/18/2018	\$123.46			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616390	6/18/2018	\$68.64			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616378	6/18/2018	\$69.86			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616379	6/18/2018	\$11.82			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616380	6/18/2018	\$30.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616381	6/18/2018	\$42.05			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616382	6/18/2018	\$15.76			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616383	6/18/2018	\$185.90			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616384	6/18/2018	\$13.41			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616385	6/18/2018	\$28.21			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616386	6/18/2018	\$235.22			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616387	6/18/2018	\$182.70			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616350	6/18/2018	\$100.26			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616389	6/18/2018	\$82.28			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616375	6/18/2018	\$25.71			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616391	6/18/2018	\$38.86			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616392	6/18/2018	\$86.17			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616393	6/18/2018	\$14.87			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616394	6/18/2018	\$21.66			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616395	6/18/2018	\$19.55			
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616396	6/18/2018	\$134.50			

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

18-23538-shl Doc 6783-1 Filed 01/30/20 Entered 01/30/20 10:32:48 Exhibit A Transfers DRg 244e0 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616397	6/18/2018	\$33.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616398	6/18/2018	\$25.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616399	6/18/2018	\$22.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	615979	6/18/2018	\$32.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616388	6/18/2018	\$50.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616364	6/18/2018	\$24.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616401	6/18/2018	\$36.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616353	6/18/2018	\$20.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616354	6/18/2018	\$67.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616355	6/18/2018	\$9.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616356	6/18/2018	\$27.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616357	6/18/2018	\$8.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616358	6/18/2018	\$20.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616359	6/18/2018	\$36.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616360	6/18/2018	\$19.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616361	6/18/2018	\$173.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616377	6/18/2018	\$27.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616363	6/18/2018	\$26.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616376	6/18/2018	\$15.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616365	6/18/2018	\$46.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616366	6/18/2018	\$8.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616367	6/18/2018	\$57.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616368	6/18/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616369	6/18/2018	\$39.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616370	6/18/2018	\$24.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616371	6/18/2018	\$28.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616372	6/18/2018	\$46.00

 $Yelnats, Inc.\ fdba\ Stanley\ Creations, Inc.\ fdba\ SGG\ Inc.\ ; and\ Istar\ Jewelery\ LLC\ (2219485)$

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616373	6/18/2018	\$7.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616374	6/18/2018	\$6.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616351	6/18/2018	\$166.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10884	\$56,481.68	8/22/2018	616362	6/18/2018	\$15.22

Totals: 35 transfer(s), \$476,949.05